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TOWN OF WEARE
1990 Annual Report

COVER: Mill Site #10, Range 6, Lot 46. W. Flanders' Hardware Shop, Concord Stage Road, North Weare Village. Looking south across river to Center Road. Page 10, Volume II, Historical Society Visual History. (Photo courtesy of Carole Wigsten.)

TOWN OF WEARE,

NEW HAMPSHIRE

ANNUAL REPORT

FOR THE FISCAL YEAR

ENDING DECEMBER 31, 1990

NUMBER OF REGISTERED VOTERS	3,552
POPULATION (Preliminary U.S. Census 1990)	6,193

SUPREME COURT JUSTICES:

Front Row (from left to right)
Associate Justice Harry A. Blackmun, Associate Justice Byron R. White, Chief Justice William H. Rehnquist, Associate Justice Thurgood Marshall, Associate Justice John Paul Stevens

Back Row (from left to right)
Associate Justice Anthony Kennedy, Associate Justice Sandra Day O'Connor, Associate Justice Antonin Scalia, Associate Justice David H. Souter

Town of Weare
P.O. Box 300
Weare, New Hampshire 03281
Tel. 529-7525

BOARD OF SELECTMEN
HAROLD O. HALL
MERRILL SHEPARD
WILLIAM G. HERMAN

A COMMENDATION

DAVID H. SOUTER

DECEMBER 27, 1990

WHEREAS, the Honorable David H. Souter, along-time resident of the Town of Weare, New Hampshire, has distinguished himself in his service to his community and the State of New Hampshire as a whole; and,

WHEREAS, the Honorable David H. Souter has dedicated his professional career to public service through the Executive and Judicial Branches of New Hampshire State government; and,

WHEREAS, he capably served as the Granite State's Chief Law Enforcement official as Attorney General for the State of New Hampshire between January 16, 1976 through April 9, 1978; and,

WHEREAS, the Honorable David H. Souter donned the robes of a trial judge in New Hampshire by his appointment as a New Hampshire Superior Court Justice in 1978, a position he served in with distinction until 1983; and,

WHEREAS, he was appointed as one of the five justices of the Granite State's highest court...the New Hampshire Supreme Court... in 1983, where he served as a valuable member through May 23, 1990; and,

WHEREAS, the President of the United States, with the consent of the United States Senate, named Mr. Souter as Judge on the U.S. First District Court of Appeals in Boston, Massachusetts, in May, 1990; and,

WHEREAS, the legal talents and abilities of the Honorable David H. Souter were recognized by George H. W. Bush, President of the United States, who named Mr. Souter to serve as an Associate Justice on the highest court in the land on July 23, 1990; and,

WHEREAS, the United States Senate confirmed the President's nomination of David H. Souter of Weare, New Hampshirse, to serve as an Associate Justice of the United States Supreme Court on October 2, 1990; and,

WHEREAS, Mr. Justice Souter assumed his position as Associate Justice in formal ceremonies on October 9, 1990; and,

WHEREAS, he has long served the best interest of his community and fellow citizens through his active participation in the activities of the Board of Trustees of the Concord Hospital;

NOW, THEREFORE, WE, THE BOARD OF SELECTMEN OF THE TOWN OF WEARE, NEW HAMPSHIRE, do hereby recognize and commend the public service and dedication of the Honorable David H. Souter of Weare, New Hampshire, upon his appointment to the United States Supreme Court. By all standards, Mr. Souter represents the best of judicial temperament, sound and proven intellect, compassion for his fellow citizens, and a genuine sense of humor which, combined, provides a standard which is a model for all of us to strive to achieve.

FURTHER, in recognition of the professional achievements of the Honorable David H. Souter of Weare, New Hampshire, we do hereby proclaim him to be Weare's Citizen of the Year of 1990.

Given this day under our hands and seal of the Town of Weare, New Hampshire, on the twenty-seventh day of December, in the Year of Our Lord, Nineteen hundred and ninety.

Harold O. Hall
Merrill Shepard
William G. Herman
BOARD OF SELECTMEN

ATTEST: Beverly M. Herman
Town Clerk
Weare, New Hampshire

IN MEMORIAM

BURNHAM A. DAVIS

1909 - 1989

TOWN CLERK 1959 - 1971

TOWN AUDITOR 1956 - 1958

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TOWN OFFICERS & BOARD MEMBERS

SELECTMEN	Harold O. Hall	1991
	Merrill J. Shepard	1992
	William G. Herman	1993
TOWN ADMINISTRATOR	Joseph A. Kelley	
TOWN CLERK	Beverly M. Herman	1992
Deputy	Pamela Warren	
TOWN TREASURER	Donald E. Thomson	1992
Deputy	Lynda Bustam	
TAX COLLECTOR	Beverly M. Herman	
Deputy	Pamela Warren	
HIGHWAY AGENT	Lloyd E. Bailey, Jr.	1992
MODERATOR	Neal M. Kurk	1992
OVERSEER OF PUBLIC WELFARE	William G. Herman	1993
FIRE CHIEF	Chester A. Rhodenizer	1991
FOREST FIRE WARDEN	Chester A. Rhodenizer	1991
BUILDING INSPECTOR/ CODE ENFORCEMENT OFFICER	Everett Stone	
Deputy	Joseph A. Kelley	
HEALTH OFFICER	Evelyn Reade	1993
TOWN COUNSEL	Bossie, Kelly and Hodes	
STATE SENATOR	David P. Currier District #7, Henniker	1992
REPRESENTATIVES TO THE GENERAL COURT	Neal M. Kurk District #3, Weare	1992
	Elizabeth Moore District #5, New Boston	1992
AUDITORS	Rebecca Carr	1991
	Marilyn Perkins	1992
	Robert Hatfield	1993

TOWN OFFICERS & BOARD MEMBERS

CEMETERY TRUSTEES	Terry M. Knowles, Chairman	1991
	William Carr	1992
	Margo McLeod	1993
COMMUNITY NURSING SERVICE	Harold O. Hall, Chairman	
	Evelyn Reade, R.N.	
	Kathryn Traver, Secretary	
	Mary Jo Campana, R.N.	
	Karen Hollis, R.N.	
CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE	William G. Herman Joint Board Member Cooperative Chairman	
	Harold O. Hall Alternate Member	
CONSERVATION COMMISSION	Merrill J. Shepard	1991
	Steve Benson	1991
	John Witmore, Alt.	1991
	Edward Cluche	1992
	Harry Harvey	1992
	Dave Maynard, Chairman	1993
	Forrest Esenwine, Co-Chrmn	1993
FINANCE COMMITTEE	Francis Bolton, Sr.	1991
	Donald Ohda	1991
	Jonathan Wallace, Sec.	1991
	Jack Dearborn	1992
	Ruth Coneys	1992
	Rodman Wilson	1992
	Keith Wagner	1992
	Leon Methot, Chairman	1993
	Cynthia Merrill	1993
	Mary Jo Campana	1993
	Verna Martin	1993
BOARD OF FIRE WARDS	Raymond T. Eaton, Sr., (M)	1991
	Lawrence A. Damour (M)	1991
	William Boisvert (NM)	1992
	Arthur Worthen (NM)	1992
	Gary Bisson (NM)	1993
	Leon G. Methot (M)	1993
	Chester A. Rhodenizer Fire Chief	

TOWN OFFICERS & BOARD MEMBERS

RED NETWORK OPERATORS

Florence Wheldon, Dispatcher
Kathy Rhodenizer, Backup

WEARE VOLUNTEER FIRE DEPARTMENT MEMBERS

Newell Bailey, Jr.
Ross Barnard
John Blackhall
Brad Blomburg
Dana Colburn, Jr.
John Daly
Larry Damour
Scott Dinsmore
Raymond T. Eaton, Sr.
Raymond T. Eaton, Jr.
Robert Filteau
Cindy Foley
Donald Gage
Stephen Gilbert
Edward Greene, Jr.
Craig Hadley
Harold O. Hall
David Hewey
Mark Hollis
Eivind Johansen
Lee L'Heureux
Carl LaBuda, Jr.
John Lawton
John R. Lawton
Harvey Lord
Leon Methot
Richard Morgan
John Mosson
Charles Osborne
John Osborne
Bernard Phelps
Charlene Picucci
Dennis Pierson
William Raymond
Chester A. Rhodenizer
David Richards
John Richards
Robert Richards
David Rivers
Michael Roosa
Michael St. Laurent
Alan Sheldon
Everett Stone
Michael Stone
William Straw
Leon Taylor
William Tiffany
Wally Wood

FOREST FIRE WARDENS

Chester Rhodenizer
William Straw
Harold O. Hall
Everett Stone
Charles Osborne
Raymond Eaton, Sr.

RESCUE SQUAD

Rudy Bourget
James Brown
Cindi Chapman
Bob Crowling
Lawrence Damour
Raymond Eaton, Jr.
Cindy Foley
Edward Greene, Jr.
Mark Hollis
Leon Methot
John Mosson
Robert Richards
David Rivers
William Straw
Pat Worthen

TOWN OFFICERS & BOARD MEMBERS

PARKS & RECREATION COMMISSION	Howard Ineson, Chairman	1991
	William G. Herman, Ex-Off.	1991
	John Lawton	1991
	William Swansburg, V.Chrmn	1992
	Suzanne Merrill	1992
	Steve Coney	1993
	Russell Crevoiserat	1993
	Karen Coulters	1993
PLANNING BOARD	Terry M. Knowles, Chairman	1991
	Harold O. Hall, Ex-Off	1991
	Francis Bolton, Jr., Alt.	1991
	Richard Townes	1991
	William Lefebvre, V. Chrmn	1992
	Edward Sanborn	1992
	Paul Doscher, Alt.	1992
	Timothy Reade, Alt.	1993
ZONING BOARD OF ADJUSTMENT	Jack Dearborn, Chairman	
	Sandra Heino	
	Steve Hewitt	
	Stuart Richmond	
	Cynthia Merrill, V. Chrmn	
	Robert Munro, Alt.	
	James Spring, Alt.	
POLICE DEPARTMENT	David M. Mason, Chief	
	Morton D. Perry, Lieutenant	
Officers		
Full Time	Edward T. Walter	
Part Time	Ricky Devoid	
	Dwayne Gilman (resigned)	
	James Godron	
	Deborah McClintock (resigned)	
	Gene Sevigny (resigned & rehired)	
Auxiliary	Raymond T. Eaton, Sr.	
Animal Control	Robyn Claridge	
	Bernard Phelps	
SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION	William G. Herman, Rep.	1992
	Terry M. Knowles, Rep.	1992

TOWN OFFICERS & BOARD MEMBERS

SUPERVISORS OF THE CHECKLIST	Patricia Kovacs	1992
	Margo McLeod	1994
	Carole Perkins	1996
TRUSTEES OF THE LIBRARY	Dorthea O'Neil Treasurer	1991
	Carolynne Shinn, Chairman	1992
	Edgar Jones, Clerk	1993
TRUSTEES OF THE TRUST FUNDS	Raymond Eaton, Sr., Chrmn	1991
	Lorraine Cook, Treasurer	1992
	Ruth Jones, Clerk	1993

TOWN WARRANT

MARCH 12, 1991

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM

TO THE INHABITANTS OF THE TOWN OF WEARE IN THE COUNTY OF HILLSBOROUGH IN SAID STATE QUALIFIED TO VOTE IN TOWN AFFAIRS.

You are hereby notified to meet at the Weare Town Hall in said Town on Tuesday the twelfth day of March, next at ten of the clock in the forenoon to act upon the following subjects:

ARTICLE 1: To choose all necessary town officers for the following year. (By Official Ballot)

ARTICLE 2: Shall the government of the Police Department of the Town of Weare be entrusted to a police commission? (By Petition) (By Official Ballot)

ARTICLE 3: If so, shall such police commissioners be chosen by: (By Petition) (By Official Ballot)

A) Popular election at town election; or
B) Appointment of the governor with consent of the council?

ARTICLE 4: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article 18.2 to clarify the intent of the article by the words "as all structures"? (By Official Ballot)

ARTICLE 5: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article 4.1 to add a new definition as follows: Structure: That which is built or constructed? (By Official Ballot)

ARTICLE 6: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article 5 by adding a new subsection as follows: 5.1.2 Violation Penalties: Reference NH RSA 676:15-17? (By Official Ballot)

ARTICLE 7: Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town zoning ordinance as follows: Amend the Weare Zoning Map, by changing Weare Tax Map 412, Lot #234 from Residential (R) District to Rural Agricultural District? (By Petition) (APPROVED by the Planning Board) (By Official Ballot)

ARTICLE 8: Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town zoning ordinance as follows: Amend the Weare Zoning Map, by changing 10 acres of Weare Tax Map 411, Lot #160 from Rural Agricultural (RA) District with the Rural Conservation Overlay to Commercial Zoning District in accordance with the zoning plan of Jean Wood dated January, 1991 prepared by Robert Palmer? (By Petition) (APPROVED by the Planning Board) (By Official Ballot)

ARTICLE 9: Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the town zoning ordinance as follows: Amend the Weare Zoning Map, by changing Weare Tax Map 409, Lot #004 from Rural Conservation (RC) District to Rural Agricultural District? (By Petition) (DISAPPROVED by the Planning Board) (By Official Ballot)

ARTICLE 10: Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the town zoning ordinance as follows: Amend the Weare Zoning Map, by changing Weare Tax Map 202, Lot #60 from Rural Conservation (RC) District to Rural Agricultural District? (By Petition) (DISAPPROVED by the Planning Board) (By Official Ballot)

ARTICLE 11: Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the town zoning ordinance as follows: Amend the Weare Zoning Map, by changing Weare Tax Map 412, Lot #235 from Residential (R) District to Rural Agricultural District? (By Petition) (APPROVED by the Planning Board) (By Official Ballot)

ARTICLE 12: Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the town building and permit ordinance as follows: Amend Article 4, Paragraph 4.1.8, page 5, line 11, to provide that each day of violation of the Ordinance shall be considered a separate offense, pursuant to NH RSA 676:15 and NH RSA 676:17? (By Official Ballot)

ARTICLE 13: Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board for the town building and permit ordinance as follows: Amend Article 4, Paragraph 4.1.9, line 8 to provide that unlawful continuations of construction after a stop work order shall be punished pursuant to the provisions of NH RSA 676:15 and NH RSA 676:17? (By Official Ballot)

NOTE: IN ACCORDANCE WITH THE VOTE OF TOWN MEETING OF MARCH 6, 1973, ARTICLES 14 THROUGH 52 WILL BE TAKEN UP AT AN ADJOURNED SESSION OF THIS MEETING ON MARCH 16, 1991, AT 10:00 AM IN THE MULTI-PURPOSE ROOM OF THE CENTER WOODS ELEMENTARY SCHOOL.

ARTICLE 14: To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, or to take any other action in relation thereto.

ARTICLE 15: To see if the Town will authorize the Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year, to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money, and also to accept gifts of real and personal property from any governmental unit or private source, provided that such grants and other monies and gifts do not require the expenditure of other Town funds; and that a public hearing shall be held by the Selectmen prior to the receipts and expenditure of such grants and monies, all as provided by RSA 31:95b, or to take any other action in relation thereto.

ARTICLE 16: To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed bid or in other such manner as determined by the Selectmen as justice may require, except for any parcels of land larger than five acres if land only, or larger than ten acres if a dwelling is present. Any and all sales are to follow the provisions of RSA 80:42, Sale of Tax Liens/Tax Deeded Properties, or to take any other action in relation thereto.

ARTICLE 17: To see if the Town will vote to authorize the Selectmen to sell any used and surplus Town equipment, or to take any other action in relation thereto.

ARTICLE 18: To see if the Town will vote to accept gifts, bequests and trust funds received during the year, or to take any other action in relation thereto.

ARTICLE 19: To see if the Town will vote to authorize the Tax Collector to accept prepayments of property taxes, or to take any other action in relation thereto.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of $1,938,073.00 to defray general government charges for the ensuing year:

A) Town Officers' Salaries - $30,377.00
B) Town Officers' Expenses - $32,095.00
C) Election and Registration Expenses - $3,370.00
D) Cemeteries - $17,910.00
E) General Government Buildings - $27,945.00
F) Planning Board - $27,930.00
G) Zoning Board of Adjustment - $4,515.00
H) Legal Expenses - $21,000.00
I) Advertising and Regional Associations - $18,298.00
J) Fee and Permits - $28,000.00
K) Selectmen's Office - $131,077.00
L) Town Clerk/Tax Collector's Office - $41,353.00
M) Finance Committee - $250.00
N) Trustees of Trust Funds - $500.00
O) Police Department - $170,379.00
P) Fire Department - $108,891.00
Q) Forest Fires - $2,500.00
R) Civil Defense - $350.00
S) Building Inspection - $46,055.00
T) Street Lighting - $1,375.00
U) Town Maintenance - $292,691.00
V) General Highway Department Expenses - $285,179.00
W) Bridge Repairs - $10,000.00
X) Solid Waste Disposal - $264,135.00
Y) Vital Statistics - $100.00
Z) Human Services - $50,432.00
AA) Paige Memorial Library - $50,781.00
BB) Parks and Recreation - $18,845.00
CC) Patriotic Purposes - $9,500.00
DD) Conservation Commission - $500.00
EE) Debt Service - Principal - $10,000.00
FF) Debt Service - Interest - $5,093.00
GG) Tax Anticipation Notes - $80,000.00
HH) Municipal Water System - $526.00
II) Municipal Sewer Department - $5,729.00
JJ) Insurance - $79,482.00
KK) Engineering Services - $1,000.00
LL) Social Security - $54,910.00
MM) Economic Development - $5,000.00

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of $200,000.00 for reconstruction and resurfacing of roads, including $93,160.00 for principal and interest payments on the Road Improvement Bond approved by the 1990 Town Meeting. Of the $200,000.00, the sum of $107,947.00 would be received from Highway Block Grant Funds from the State of New Hamsphire, pursuant to RSA 235, and the sum of $92,053.00 would be raised by taxation, or to take any other action in relation thereto.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of $20,400.00 for the purpose of purchasing a stainless steel sander, two snowplows and teeth for the Town crusher for the Highway Department, or to take any other action in relation thereto.

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of $90,983.00 for the purpose of leasing a Dresser 850 Motor Grader for the use of the Highway Department, and authorize the Board of Selectmen to enter into a one-year lease agreement for that purpose, and to authorize the withdrawal of $15,683.00 from the Highway Grader Capital Reserve Fund. At the Town's option, the lease may be renewed for an additional one-year period subject to further appropriation by the Town.

ARTICLE 24: To see if the Town will vote to clarify the following roads and ways as Class VI subject to gates and bars at the discretion of the Board of Selectmen as provided by RSA 231:45-a, or to take any other action in relation thereto.

1) Bassett Mill Road (450 ft.)
2) Chuck Lane (600 ft.)
3) Chuck Street, North (1,900 ft.)
4) Clark Road (2,100 ft.)
5) Clark Mill Road (1,000 ft.)
6) Devil Step Road (1,050 ft.)
7) Horse Spring Hill Road (3,900 ft.)
8) Maplewold Road (250 ft.)
9) Melvin Valley Road (8,700 ft.)
10) Oliver Road (1,050 ft.)
11) Sawyer Road (1,350 ft.)
12) Worthley Road (9,206 ft.)

ARTICLE 25: To see if the Town will vote to authorize the Board of Selectmen to convey or exchange all the Town's rights, title and interest to that portion of Gould Road, located north of Gould Road at the intersection of Route 77 (Dustin Tavern Road) 24.75 ft. northerly of the new centerline as depicted by the existing paved roadway. In exchange, that portion of Tax Map 411, Lot 210 located on the south side of Gould Road which is 24.75 ft. southerly of the new Gould Road centerline as depicted by the existing paved roadway, or to take any action in relation thereto.

ARTICLE 26: To see if the Town will vote "to reclassify the section of Barnard Hill Road from the Leon Favor Farm to the intersection of Mary Hadley Road and Barnard Hill Road. This road is to be improved to Class V status at the expense of John Brown and Sons, Inc., of Weare under the direct supervision of the Road Agent", or to take any other action in relation thereto. (By Petition)

ARTICLE 27: To see if the Town will vote to clarify the terms and conditions relative to the discontinuance of a portion of roadway known as Nichols Road from Tiffany Hill Road past the Osborne farm to the intersection of a proposed new road to be known as West Quaker Street by voting to discontinue that portion of the roadway known as Nichols Road from Tiffany Hill Road past the Osborne farm to the intersection with a proposed a new road to be known as West Quaker Street upon the completion of the following terms and conditions.

A. Construction, excluding paving, by the 1789 Limited Partnership, or its successors, and at its sole expense, of a new road to be known as West Quaker Street connecting Quaker Street and Nichols Road, the layout of said West Quaker Street being shown on a plan entitled "Lot Line Adjustment Plan for Town of Weare and 1789 Limited Partnership, both sides of Nichols Road, North Side of Quaker Street & Tiffany Hill Road, Weare, New Hampshire, Hillsborough County" dated February, 1988, as revised on March 15, 1990;

B. Upon completion of the construction of West Quaker Street, excluding paving, the Selectmen shall be authorized, and are directed to accept the conveyance and ownership of West Quaker Street on behalf of the Town by deed of the 1789 Limited Partnership or its successors; and

C. Contemporaneously with the conveyance and acceptance of West Quaker Street to the Town, conveyance of that portion of the roadway known as Nichols Road from Tiffany Hill Road past the Osborne farm to the intersection of a proposed new road to be known as West Quaker Street to the abutters of the discontinued portion of Nichols Road by deed of the Town, which deed the Selectmen are authorized and directed to execute and deliver. (By Petition)

ARTICLE 28: To see if the Town will vote to change the purpose of the Landfill Closure Capital Reserve Fund, previously established, to the Transfer Station Capital Reserve Fund, and to designate the Board of Selectmen as the agents to expend, or to take any other action in relation thereto.

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of $133,780.00 for principal and interest payments due on a long-term note previously authorized for the constuction and equipping of the Weare Transfer Station, and to authorize the withdrawal of $7,873.00 and all accrued interest as of the date of withdrawal from the Transfer Station Captial Reserve Fund previously establish, for this purpose, with the balance of $125,907.00 to be raised by taxation, or to take any other action in relation thereto.

ARTICLE 30: To see if the Town will vote to raise and appropriate the sum of $13,500.00 for the purchase of a new police cruiser, and to authorize the withdrawal of $6,500.00 for the Capital Reserve Fund created for that purpose with the balance of $7,000.00 to be raised by taxation, or to take any other action in relation thereto.

ARTICLE 31: To see if the Town will vote to raise and appropriate the sum of $33,700.00 to be added to the Police Department budget for the purpose of hiring two full-time police officers and a part-time attorney to prosecute Weare cases, or to take any other action in relation thereto.

ARTICLE 32: To see if the Town will vote to raise and appropriate the sum $75,000.00 for the purpose of purchasing a Class A 1000 GPM Front Mount Pumper for the Fire Department initially authorized at the 1990 Town Meeting, and to authorize the withdrawal of $65,000.00 from the Capital Reserve Fund created for the purpose with the balance of $10,000.00 to be raised by taxation, or to take any other action in relation thereto.

ARTICLE 33: To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be added to the Rescue Squad Vehicle Capital Reserve Fund previously established, or to take any other action in relation thereto.

ARTICLE 34: To see if the Town will vote to raise and appropriate the sum of $6,000.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1991. These monies are to be supplimented by State Matching Funds in the amount of 25 cents per capita from the New Hampshire Department of Environmental Services, Waste Management Division. Any unused monies are to be returned to the General Fund, or to take any other action in relation thereto.

ARTICLE 35: To see if the Town will vote to raise and appropriate the sum of $1,500.00 to be added to the Cemetery Construction Fund previously establish, or to take any other action in relation thereto.

ARTICLE 36: To see if the Town will vote to raise and appropriate the sum of $148,000.00 for the Phase I design and construction of an addition to the Paige Memorial Library, to authorize the withdrawal of this amount from the Library Addition Capital Reserve Fund created for that purpose, and to designate the Board of Selectmen as the agents to expend, or to take any other action in relation thereto.

ARTICLE 37: To see if the Town will vote to change the purpose of the Town Hall and Stone Building Restoration Capital Reserve Fund previously established to the Town Hall, Stone Building and Town Office Building Restoration Reserve Fund, and to designate the Board of Selectman as the agents to expend, or to take any other action in relation thereto.

ARTICLE 38: To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be added to the Town Hall, Stone Building and Town Office Building Restoration Capital Reserve Fund previously established, or to take any other action in relation thereto.

ARTICLE 39: To see if the Town will vote to raise and appropriate the sum of $14,505.00 for capital improvements and/or expenditures for the ensuing year including:

Cemetery Restoration	$2,500.00
Master Plan Update	$5,000.00
Restoration of Documents	$2,045.00
Computer Equipment	$1,960.00
Fire Dept.Roof - Center Sta.	$3,000.00

And to authorize the withdrawal of $979.00 and all accrued interest as of the date of withdrawal from the Federal Revenue Sharing Fund for this purpose with the balance to be raised by taxation, or to take any other action in relation thereto.

ARTICLE 40: To see if the Town will vote to establish a town office Photocopier Capital Reserve Fund, to raise and appropriate the sum of $2,000.00 to be placed in that fund, and to designate the Board of Selectmen as the agents to expend, or to take any other action in relation thereto.

ARTICLE 41: To see if the Town will vote to raise and appropriate the sum of $35,000.00 for the purpose of establishing a gasoline and diesel fuel pumping system for Town vehicles, or to take any other action in relation thereto.

ARTICLE 42: To see if the Town will vote to change the purpose of the Chase Park Erosion Control Capital Reserve Fund previously established to the Town Ballfield Improvement Capital Reserve Fund, and to designate the Board of Selectmen as the agents to expend, or to take any other action in relation thereto.

ARTICLE 43: To see if the Town will vote to raise and appropriate the sum of $3,900.00 for the purpose of erecting a chain link fence at the Town Ballfield on Salmen Road, and to authorize the withdrawal of $3,900.00 for this purpose from the Town Ballfield Improvement Capital Reserve Fund previously established, or to take any other action in relation thereto.

ARTICLE 44: To see if the Town will vote to authorize the Parks & Recreation Commission to establish rental space for the purpose of advertising at the ballpark and soccer facility only (Tax Map 402, Lot 98 on Salmen Road), or to take any other action in relation thereto.

ARTICLE 45: To see if the Town will vote to raise and appropriate the sum of $10,000.00 for financial support to the Youth Baseball/Softball, Soccer and Basketball Programs within the Town of Weare. (By Petition)

ARTICLE 46: To see if the Town will vote to raise and appropriate the sum of $1,000.00 to be added to the Town Hall and Town Office Building Parking Lot Paving Capital Reserve Fund previously established, or to take any other action in relation thereto.

ARTICLE 47: To see if the Town will vote to authorize the Selectmen to spend up to $20,000.00 from the Weare Town Forest Account for use as the Town's "match" in acquiring the "Ferrin Pond Forest Property" through the New Hampshire Land Conservation Investment Program (LCIP) pursuant to RSA 221-A, or to take any other action in relation thereto.

ARTICLE 48: To see if the Town will raise and appropriate the sum of $2,000.00 to use for boundary maintenance in the Town Forest and to authorize the withdrawal of $2,000.00 for this purpose for the Town Forest Account, or to take any other action in relation thereto.

ARTICLE 49: To see if the voters will authorize the Board of Selectmen to execute a deed to Anna McLaughlin King to a tract of land on Craney Hill Road in order to correct a title defect caused by the failure to record a deed, dated October 26, 1940, for the same property from the Town of Weare to King's predecessor in title, George G. Hood. The Town originally obtained title by a Tax Collector's deed to the Town dated September 6, 1939, and recorded in the Hillsborough County Registry of Deeds, Book 993, Page 312.

ARTICLE 50: To see if the Town will vote to require the Selectmen to provide the Town with a separate warrant article for all salaries, insurance and other benefits and compensation for all town employees, or to take any other action in relation thereto. (By Petition)

ARTICLE 51: To see if the Town will vote to authorize the Board of Selectmen to adopt an " ALARM ORDINANCE ", which regulates the use of Alarms Systems reporting directly to Police and Fire Dispatch, or to take any other action in relation thereto.

ARTICLE 52: To transact any other business which may legally come before this meeting.

Given under our hand and seal, this 25th day of February, in the year of our Lord nineteen hundred and ninety-one.

Harold O. Hall
Merrill J. Shepard
William G. Herman
Board of Selectmen

A true copy of Warrant-Attest:
Harold O. Hall
Merrill J. Shepard
William G. Herman
Board of Selectmen

NOTE: This is a draft of the proposed warrant submitted for printing purposes prior to the actual deadline for completion of the warrant posted. Please consult official posted warrant for the finalized version.

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1989 (1989-90) (omit cents)	Actual Expenditures 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91) (omit cents)
1 Town Officers' Salary	29,060.	28,960.	30,377.
2 Town Officers' Expenses	29,170.	28,481.	32,095.
3 Election and Registration Expenses	5,250.	6,046.	3,370.
4 Cemeteries	17,985.	17,855.	17,910.
5 General Government Buildings	21,845.	25,229.	27,945.
6 Reappraisal of Property - Revaluation	57,500.	87,621.	
7 Planning and Zoning	28,835	31,894.	32,445.
8 Legal Expenses	12,000.	16,542.	21,000.
9 Advertising and Regional Association	16,975.	17,705.	18,298.
10 ~~Contingency Fund~~ Fees/Permits	26,000.	28,429.	28,000.
11 Finance Committee	250.	47.	250.
12 Clerical TC/TC	42,218.	35,642.	41,353.
13 Administrative Services	132,193.	135,770.	131,077.
14 Trustee/Trust Fund	200.	52.	500.
PUBLIC SAFETY			
15 Police Department	154,750.	166,725.	170,379.
16 Fire Department	98,942.	105,807.	108,891.
17 Civil Defense	350.	132.	350.
18 Building Inspection	42,158.	42,767.	46,055.
19 Forest Fire	2,500.	3,765.	2,500.
20 Fire Station/So. Weare	12,000.	11,978.	
21 Police Radio	1,540.	1,411.	
22 Police Computer	9,500.	--	
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance	265,260.	265,914.	292,691.
24 General Highway Department Expenses & Bridges	239,037.	230,702.	295,179.
25 Street Lighting	1,300.	1,295.	1,375.
26 Road Reconstruction	200,000.	140,738.	105,000.
27 Dozer Lease	15,864.	13,220.	
28 Center Woods Road	15,000.	182,798.	
29 CRF - Mt. Road/Sugar Hill Rd./Colby Rd.	43,900.	43,900.	
30 Highway - Sander/Trucks	28,000.	28,000	20,400.
SANITATION			
31 Solid Waste Disposal / Transfer Station	235,497.	197,533.	259,135.
32 Garbage Removal			
33 Landfill Closure	277,500.	230,499.	5,000.
34 Hazardous Waste Collection	6,000.	--	6,000.
35 Engineering Services	1,000.	848.	1,000.
36			
HEALTH			
37 Health Department			
38 Hospitals and Ambulances			
39 Animal Control			
40 Vital Statistics	100.	100.	100.
41			
42			
43			
WELFARE			
44 General Assistance	30,195.	42,598.	50,432.
45 Old Age Assistance			
46 Aid to the Disabled			
47			
48			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1989 (1989-90) (omit cents)	ACTUAL EXPENDITURES 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91)
CULTURE AND RECREATION			
49 Library	42,104.	42,104.	50,781.
50 Parks and Recreation / Town Forest Access Road	19,257.	21,762.	20,845.
51 Patriotic Purposes	9,300.	9,700.	9,500.
52 Conservation Commission	500.	805.	500.
53 Library Computer	1,520.	1,508.	
54 Chase Park/Facilities	14,500.	14,410.	
DEBT SERVICE			
55 Principal of Long-Term Bonds & Notes	117,100.	117,100.	170,000.
56 Interest Expense—Long-Term Bonds & Notes	41,202.	41,103.	72,033.
57 Interest Expense—Tax Anticipation Notes	40,000.	81,327.	80,000.
58 Interest Expense—Other Temporary Loans			
59 Fiscal Charges on Debt			
60			
CAPITAL OUTLAY			
61 Fire Truck Lease	50,000.	50,000.	75,000.
62 Road Bond	550,000.	335,678.	
63 Master Plan/C.I.P.	3,000.		5,000.
64 Town Office Building - Records Restor.	4,240.	4,233.	2,045.
65 Town Office Building - Computer	3,254.	1,506.	1,960.
66 Cemetery - Survey/Repairs	6,000.	5,335.	4,000.
67 LCIP - Survey	9,000.		20,000.
68 Town Office Building - (A/C) Copier	5,000.	3,809.	2,000.
OPERATING TRANSFERS OUT			
69 ~~Payments to Capital Reserve Funds~~ Police Cruiser	5,000.	5,000.	13,500.
70 CRF - Town Hall / Stone Bldg. / Tn. Off. Bldg.	10,442.	10,442.	5,000.
71 CRF - Town Hall / Town Office Paving	1,000.	1,000.	1,000.
72 CRF - Chase Park Erosion /CRF - Ballpk Improv.	1,000.	1,000.	3,900.
73 Library Addition	31,068.	31,068.	148,000.
74 ~~General Fund Trust (RSA 31:19-a)~~ Highway Grader	10,000.	10,000.	15,683.
75 Fire Truck /Roof - Center Station	20,000.	20,000.	3,000.
MISCELLANEOUS			
76 Municipal Water Department	500.	483.	526.
77 Municipal Sewer Department	5,425.	5,232.	5,729.
78 ~~Municipal Electric Department~~ Economic Dev.			5,000.
79 FICA, Retirement & Pension Contributions	50,000.	51,149.	54,910.
80 Insurance	70,537.	68,802.	76,482.
81 Unemployment Compensation	3,000.	2,112.	3,000.
82 CRF - Rescue Vehicle	6,555.	6,555.	5,000.
83 Weare Center Park	101.		
84 Fuel Tank Replacement			35,000.
85 **TOTAL APPROPRIATIONS**	3,230,479.	3,114,225.	2,638,501.

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 1,563,557.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 1,074,944.00

BUDGET OF THE TOWN OF WEARE, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE TAXES	ESTIMATED REVENUE 1989 (1989-90) (omit cents)	ACTUAL REVENUE 1989 (1989-90) (omit cents)	ESTIMATED REVENUE 1990 (1990-91) (omit cents)
86 Resident Taxes			
87 National Bank Stock Taxes			
88 Yield Taxes	15,000.	7,850.	10,000.
89 Interest and Penalties on Taxes	70,000.	83,678.	70,000.
90 Inventory Penalties			
91 Land Use Change Tax	25,000.	22,850.	25,000.
92 Boat Tax	7,500.	7,811.	8,000.
INTERGOVERNMENTAL REVENUES-STATE			
93 Shared Revenue-Block Grant	50,862.	95,616.	50,862.
94 Highway Block Grant	108,274.	105,105.	107,947.
95 Railroad Tax	6.	6.	6.
96 State Aid Water Pollution Projects	7,822.	7,822.	7,507.
97 Reimb. a c State-Federal Forest Land	776.	776.	775.
98 Other Reimbursements			
99 Gas Tax	900.	993.	600.
100			
101			
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103 Flood Control	34,863.	34,863.	34,863.
104			
105			
106			
107			
LICENSES AND PERMITS			
108 Motor Vehicle Permit Fees	425,000.	433,045.	430,000.
109 Dog Licenses	5,000.	5,227.	5,000.
110 Business Licenses, Permits and Filing Fees			
111 Building Permits	18,000.	18,676.	20,000.
112			
113			
CHARGES FOR SERVICES			
114 Income From Departments	40,000.	92,373.	120,200.
115 Rent of Town Property	2,000.	2,015.	2,000.
116 Pass-thru Engineering	1,000.	- 0 -	1,000.
117 Miscellaneous Reimbursement	30,000.	95,030.	30,000.
118			
119			
MISCELLANEOUS REVENUES			
120 Interests on Deposits	50,000.	80,252.	60,000.
121 Sale of Town Property	2,500.	4,600.	5,000.
122 Cemetery Trust Fund	5,000.	2,350.	5,000.
123 Town Forest	1,500.	- 0 -	20,000.
124 Revenue Sharing	2,423.	2,420.	979.
OTHER FINANCING SOURCES			
125 Proceeds of Bonds and Long-Term Notes	550,000.	550,000.	- 0 -
126 Income from Water and Sewer Departments	13,200.	13,263.	13,100.
127 Withdrawals from Capital Reserve	262,914.	262,914.	231,273.
128 Withdrawals from General Fund Trusts			
129 Income from Trust Funds	7,497.	7,497.	- 0 -
130 Fund Balance	168,589.	168,589.	304,445.
131			
132			
133 TOTAL REVENUES AND CREDITS	1,905,626.	2,105,621.	1,563,557.

TOWN OF WEARE
DECEMBER 1990

INVENTORY

SCHEDULE OF TOWN PROPERTY

Town Hall & Land:	$ 250,120
Stone Bldg.; Library & Land:	222,800
Town Office Bldg. & Land:	306,200
Sugar N Spice:	92,000
Fire Department Bldgs & Land:	356,200
Highway Dept. Bldgs:	75,800
Parks, Commons and Playgrounds:	
Chase Park & Land:	267,342
Ballfield, Land Salmen Rd.:	70,300
Center Park:	33,700
Transfer Station:	321,700
Sewer Facilities & Land:	583,800
Water Facilities:	3,000
Misc. Contents:	$ 2,386,500
TOTAL:	$ 4,969,464

WEARE SCHOOL DISTRICT

Middle School (Ctr)	
Old High School & Contents:	$ 1,326,199
Elementary School & Contents:	1,610,894
Land	169,500
Misc., School:	240,000
Center Woods School & Land	3,500,000
John Stark Coop School	
School Building & Land	5,200,600
TOTAL:	$12,047,198

INVENTORY

TOWN FOREST AND CONSERVATION LAND

Bart Clough Rd.	$	200
Chevy Hill Rd.		2,500
Felch Farm		396,400
Getting Road		7,900
Getting Road		14,000
New Road (Wtld. Buf.)		2,300
Pine Hill Road (Refuge)		48,700
Town Poor Farm		380,500
TOTAL:	$	852,500

LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

Arthur Road	$	13,300
Colby Road		25,000
Concord Stage Road		24,200
Craney Hill Road		13,600
Dustin Tavern Road		200
Dustin Tavern Road		1,400
Forest Road [Sawyer Trust]		27,600
Marsh Ridge Road		15,400
Mountain Road		55,400
No. Stark Hwy		48,100
No. Stark Hwy		148,200
Old New Boston Road (location unknown)		5,100
Perkins Pond Road		8,000
Perkins Pond Road		16,600
Reservoir Drive		13,400
Sawyer Road		4,500
TOTAL:	$	420,000

CEMETERIES

Buzzell Hill Road	$	60,300
Buzzell Hill Road		37,800
Dudley Brook Road		18,700
East Road		33,800
Gould Road		7,500
Hillside Drive		44,100
Maplewold Road		21,600
Mt. Dearborn Road		31,300
Norris Road		1,800
Reservoir Drive		20,800
River Road		26,100
TOTAL:	$	303,800

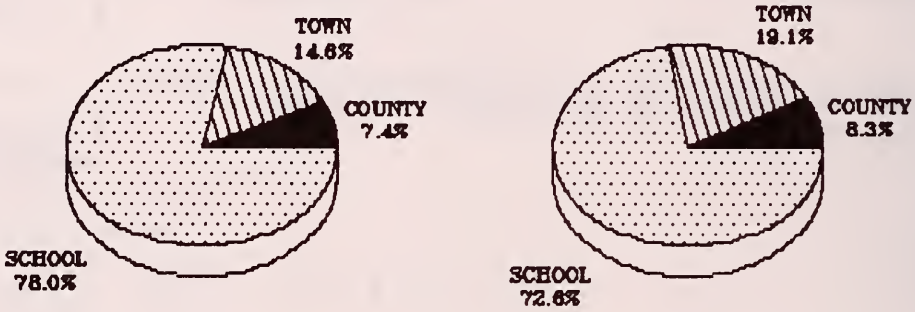
INVENTORY OF TAXABLE PROPERTY

Land (improved and unimproved)	$122,970,807		
Buildings	193,799,900		
Public Utilities	3,338,100		
Manufactured Housing	8,283,000		
TOTAL			$328,391,807
Blind Exemption	$ 30,000	(2)	
Elderly Exemptions	$ 1,130,000	(44)	
Handicapped	$ 144,800	(1)	
TOTAL			$ 1,304,800
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED:			$327,087,007

* * * * * * * *

TOTAL TOWN APPROPRIATIONS	$ 3,230,479	
Less: Revenues and Credits	- 1,905,626	
NET TOWN APPROPRIATIONS		$ 1,324,853
Plus: School Tax Assessment	$ 5,364,987	
County Tax Assessment	609,260	
Net School/County		$ 5,974,247
TOTAL:(TOWN, SCHOOL, COUNTY)		$ 7,299,100
Add: War Service Credits	$ 42,000	
Overlay	48,556	
Net Credits		$ 90,556
PROPERTY TAXES TO BE RAISED		$ 7,294,040

TAX RATE COMPARISON
1989 - 1990



$49.22 AT 32% $22.30 AT 100%

TAX RATE:

Town: $4.27 County: $1.85 School: $16.18 TOTAL: $22.30

Net Valuation of $327,087,007. X Tax Rate of $22.30 = $7,294,040.

RECORD OF TOWN MEETING

March 13, 1990

The annual Town Meeting of the Town of Weare was called to order by the Moderator, Neal M. Kurk, at 10:00 a.m. The pledge of allegiance to the flag was led by Harold O. Hall.

The Moderator read Articles 1 through 6 of the Town Warrant and the Warrants of the Weare School District and the John Stark Regional School District for the election of school district officers. There was no objection to reading the balance of the Town Warrant on March 24, 1990 at 10:00 a.m.

Harold O. Hall, Selectman, examined the ballot boxes and declared them to be empty. The Moderator announced that absentee ballots would be opened and cast at 11:00 a.m. in accordance with the law. The polls were declared open at 10:08 a.m. by the Moderator. The Meeting proceeded to ballot for Town and School District officers and to vote on Articles 2 through 6 of the Town Warrant.

ARTICLE 1. To choose all necessary Town Officers for the following year. (By Official Ballot)

TOTAL BALLOTS CAST.....1,125

FOR SELECTMAN (3 year term)

William G. Herman	687
Keith M. Wagner	392

FOR OVERSEER OF PUBLIC WELFARE (3 year term)

Phyllis M. Azotea	922
Scattering	1

FOR AUDITOR (3 year term)

Robert Hatfield	900
Scattering	1

FOR TRUSTEE OF LIBRARY (3 year term)

Daniel Alexander	365
Edgar J. Jones	560

FOR TRUSTEE OF TRUST FUNDS (3 year term)

Ruth W. Jones	652
Robert G. Munro	312
Scattering	1

FOR TRUSTEE OF CEMETERIES (3 year term)

Renny Z. Azotea	899
Scattering	5

FOR MODERATOR (2 year term)

Neal M. Kurk	790
Ray Kelly (write-in)	130
Scattering	7

FOR SUPERVISOR OF CHECK LIST (6 year term)

Carole G. Perkins	896
Scattering	1

FOR SUPERVISOR OF CHECK LIST (4 year unexpired term)

Margo McLeod (write-in)	6
Scattering	62

FOR SUPERVISOR OF CHECK LIST (2 year unexpired term)

Patricia J. Kovacs	802
Scattering	1

FOR BOARD OF FIRE WARDS
Member - Fire Department (3 year term)

Leon G. Methot	837
Scattering	4

FOR BOARD OF FIRE WARDS
Non-Member - Fire Department (3 year term)

Gary P. Bisson	795
Scattering	5

FOR POLICE COMMISSIONER (3 year term)

Burton E. Brown	388
Lee Martin	76
Raymond L. Rogers	294
Edward Tuthill, Jr.	122
Scattering	2

ARTICLE 2. "Shall the government of the Police Department of the Town of Weare be entrusted to the Board of Selectmen and the current Police Commission be abolished?" (By Petition) (By Official Ballot)

Yes - 603
No - 489

ARTICLE 3. "Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is $100, rather than $50." (By Petition) (By Official Ballot)

Yes - 797
No - 238

ARTICLE 4. "Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is $1,400, rather than $700." (By Petition) (By Official Ballot)

Yes - 730
No - 311

ARTICLE 5. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article 19.1.6 to clarify the intent of the article by adding the requirement that a plan be submitted to the Planning Board prior to the hearing before the Zoning Board of Adjustment on gravel excavation in Residential, Rural Agricultural, and Village Zones? (By Official Ballot)

Yes - 792
No - 249

ARTICLE 6. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows: Amend the Weare Zoning Map, by changing Weare Tax Map 405, Lot #13 from Rural Agricultural (RA) District to Commercial Zoning District? (By Petition) (DISAPPROVED by the Planning Board) (By Official Ballot)

Yes - 469
No - 571

The polls were closed at 7:01 p.m. At 11:35 p.m., the Town Moderator announced the result of the vote. The Meeting was adjourned by the Moderator at 11:42 p.m. to resume on Saturday, March 24, 1990 at 10:00 a.m. in the Weare School Gymnasium.

At 10:08 a.m., Saturday, March 24, 1990, the Town Meeting was called to order by the Moderator, Neal M. Kurk. The pledge of allegiance to the flag was led by Gordon M. Tiffany. The Meeting was asked to stand to hear the reading of town residents who have died since last Town Meeting. This was followed by a moment of silence.

The Moderator read the results of the Town, the Weare School District and the John Stark Regional School District elections held Tuesday, March 13, 1990 and the results of the votes on Articles 2 through 6 of the Town Warrant. He announced that

those who were elected may come forward at the close of Town Meeting to be given the oath of office.

The Moderator stated the rules for today's Meeting would be Garfield Jones' Parliamentary Procedures at the Glance as interpreted by the Chair. This will be supplemented by ten specific rules as follows:

1) You may address the Chair or may address another through the Chair.

2) If you wish to be heard, please stand or raise your hand so that the Chair may recognize you. When recognized, you should approach the microphone, give your name and proceed with your remarks. It is important to use the microphone for two reasons: first, to allow everyone to hear remarks - the accoustics in this gymnasium are not the best - and second, to permit remarks to be recorded through the public address system.

3) If you proposed an article, you will be recognized first. After you have spoken, the person who rises and addresses the Chair first after the floor is yielded will be recognized to speak. If you make a motion, you may claim the floor in preference to others.

4) You are not entitled to the floor a second time in debate on the same motion as long as someone who has not already spoken desires the floor. You may speak a third time only by permission of the Meeting.

5) Motions to reconsider will be entertained only while the article to which they pertain is properly before the Meeting.

6) Lengthy or complex motions or amendments must be presented in writing.

7) In addressing the Meeting, you should keep your remarks to the subject currently on the floor. Remarks which are not germane to the subject at hand or which involve personalities will be ruled out of order.

8) Legally registered voters only shall be recognized. They should be displaying voter identification badges passed out at the door by the Supervisors of the Check List. Those who are not legally registered voters may not address the Meeting without its consent.

9) After each article dealing with the raising and/or appropriating of monies has been moved and spoken to, the Chair will recognize the Finance Committee so it may present its recommendations to the Meeting.

10) There will be no smoking in the gymnasium during the Meeting. Smokers are advised that smoking is permitted in the anteroom just outside the door at the rear of the gym.

The Moderator introduced the Town Officers, Joseph Kelly, Town Administrator and Stephen Buckley, Town Counsel. The Moderator asked if there would be any objection to hearing from either Town Counsel or the Town Administrator during the Meeting. No objection was made, and Mr. Buckley and Mr. Kelly were granted the privilege of addressing the Meeting, if necessary.

The Moderator recognized William Herman, Chairman of the Board of Selectmen, to hear the State of the Town address.

At this time, the Moderator recognized the members of the Finance Committee, Betsy Moore, Representative to the General Court and former State Senator Jack Chandler.

William Herman moved the reading of the Warrant in its entirety be waived at this time and that each article be read as it is taken up. The motion was seconded and the vote affirmative.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of $550,000.00 for the purpose of road improvements, sealing and paving, on approximately 23 roads throughout the community, the sum to be raised by the issuance of Serial Bonds or Notes in accordance with New Hampshire RSA 33:8, and to authorize the Selectmen to issue and negotiate such bonds and notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Weare. (By Ballot)

Lloyd Bailey, Jr. moved the article be accepted as read. The motion was seconded by Harold Hall.

The Finance Committee recommended acceptance of Article 7 with the recommendation that a committee be formed to study a master plan of the roads involving a member of the Planning Board, a Selectman, the Road Agent and a member of the Finance Committee. It was stated this recommendation was not made in the form of an amendment to the article.

A written ballot, as required by law, was taken on Article 7. The polls were opened at 10:45 a.m. and the Meeting proceeded to ballot on Article 7. The polls remained open until 12:05 p.m. at which time the Moderator stated the polls were closed. The result of the ballot:

Yes - 133
No - 47

The Moderator announced that the vote was affirmative having the necessary 2/3 vote. There was no motion to reconsider Article 7.

ARTICLE 8. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, or to take any other action in relation thereto.

Harold O. Hall moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 9. To see if the Town will authorize the Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year, to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money, and also to accept gifts of real and personal property from any governmental unit or private source, provided that such grants and other monies and gifts do not require the expenditure of other Town funds; and that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, all as provided by RSA 31:95b, or to take any other action in relation thereto.

Merrill Shepard moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 10. To see if the Town will authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed bid or in other such manner as determined by the Selectmen as justice may require, except for any parcels of land larger than five acres if land only, or larger than ten acres if a dwelling is present. Any and all sales are to follow the provisions of RSA 80:42, Sale of Tax Liens/Tax Deeded Properties, or to take any other action in relation thereto.

William Herman moved the adoption of the article as read. The motion was seconded and the vote affirmative.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to sell any used and surplus Town equipment or to take any other action in relation thereto.

Harold O. Hall moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 12. To see if the Town will vote to accept gifts, bequests and trust funds received during the year, or to take any other action in relation thereto.

Merrill Shepard moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 13. To see if the Town will vote to authorize the Tax Collector to accept prepayments of property taxes, or to take any other action in relation thereto.

William Herman moved the article be adopted as read. The motion was seconded and the vote affirmative.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $1,672,907.00 to defray general government charges for the ensuing year:

A)	Town Officers' Salaries	$ 29,060.00
B)	Town Officers' Expenses	29,170.00
C)	Election and Registration Expenses	5,250.00
D)	Cemeteries	17,985.00
E)	General Government Buildings	21,845.00
F)	Planning Board	24,140.00
G)	Zoning Board of Adjustment	4,695.00
H)	Legal Expenses	12,000.00
I)	Advertising and Regional Associations	16,975.00
J)	Fees and Permits	26,000.00
K)	Selectmen's Office	130,801.00
L)	Town Clerk/Tax Collector's Office	40,451.00
M)	Finance Committee	250.00
N)	Trustees of Trust Funds	200.00
O)	Police Department	154,750.00
P)	Fire Department	98,242.00
Q)	Forest Fires	2,500.00
R)	Civil Defense	350.00
S)	Building Inspection	41,929.00
T)	Street Lighting	1,300.00
U)	Town Maintenance	265,260.00
V)	General Highway Department Expenses	229,037.00
W)	Bridge Repairs	10,000.00
X)	Solid Waste Disposal	235,497.00
Y)	Vital Statistics	100.00
Z)	Human Services	23,195.00
AA)	Paige Memorial Library	38,481.00
BB)	Parks and Recreation	17,757.00
CC)	Patriotic Purposes	9,300.00
DD)	Conservation Commission	500.00
EE)	Debt Service - Principal	10,000.00
FF)	Debt Service - Interest	5,425.00
GG)	Tax Anticipation Notes	40,000.00
HH)	Municipal Water System	500.00
II)	Municipal Sewer Department	5,425.00
JJ)	Insurance	73,537.00
KK)	Engineering Services	1,000.00
LL)	Social Security	50,000.00

William Herman moved the Town vote to raise and appropriate the sum of $1,679,902.00 to defray general government charges for the ensuing year. The motion was seconded.

A)	Town Officers' Salaries	$ 29,060.00
B)	Town Officers' Expenses	29,170.00
C)	Election and Registration Expenses	5,250.00
D)	Cemeteries	17,985.00
E)	General Government Buildings	21,845.00

F)	Planning Board	24,140.00
G)	Zoning Board of Adjustment	4,695.00
H)	Legal Expenses	12,000.00
I)	Advertising and Regional Associations	16,975.00
J)	Fees and Permits	26,000.00
K)	Selectmen's Office	132,193.00
L)	Town Clerk/Tax Collector's Office	42,218.00
M)	Finance Committee	250.00
N)	Trustees of Trust Funds	200.00
O)	Police Department	154,750.00
P)	Fire Department	98,942.00
Q)	Forest Fires	2,500.00
R)	Civil Defense	350.00
S)	Building Inspection	42,158.00
T)	Street Lighting	1,300.00
U)	Town Maintenance	265,260.00
V)	General Highway Department Expenses	229,037.00
W)	Bridge Repairs	10,000.00
X)	Solid Waste Disposal	235,497.00
Y)	Vital Statistics	100.00
Z)	Human Services	30,195.00
AA)	Paige Memorial Library	34,388.00
BB)	Parks and Recreation	17,757.00
CC)	Patriotic Purposes	9,300.00
DD)	Conservation Commission	500.00
EE)	Debt Service - Principal	10,000.00
FF)	Debt Service - Interest	5,425.00
GG)	Tax Anticipation Notes	40,000.00
HH)	Municipal Water System	500.00
II)	Municipal Sewer Department	5,425.00
JJ)	Insurance	73,537.00
KK)	Engineering Services	1,000.00
LL)	Social Security	50,000.00

Mr. Herman stated the Board of Selectmen anticipate a tax rate increase of $1.76 based on this budget and articles the Board is recommending. This figure is based on current evaluations.

Finance Committee recommendation: $1,679,902.00.

Keith Lion moved to amend Line AA - Paige Memorial Library to $46,197.00. The motion was seconded.

The Moderator stated our power, as a Town Meeting, is to raise and appropriate the total sum. We do not have power directly to tell the Selectmen to spend a specific amount for a specific purpose. However, we can vote a particular amount for a particular account with the understanding that that will be advisory. At the end, before we finish with the article, the additional number of dollars that Mr. Lion wishes to add to the Library account would have to be added to the $1,679,902.00 which is the only raising and appropriating authority the Meeting has. With that understanding, the Moderator accepted Mr. Lion's motion.

After discussion, Mr. Lion changed the amount in his amendment to $42,104.00. The second to Mr. Lion's motion agreed to this change.

A division vote was requested. The result of this vote:

Yes - 104
No - 59

The vote on the amendment was affirmative. This vote would add $7,716.00 to the amount originally moved under Article 14.

The vote on Article 14 as amended - $1,687,618.00 - was affirmative.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $200,00.00 for reconstruction and resurfacing of roads. Of the $200,00.00, the sum of $105,105.00 would be received from Highway Block Grant Funds from the State of New Hampshire, pursuant to RSA 235, and the sum of $94,895.00 would be raised by taxation or to take any other action in relation thereto.

Lloyd Bailey, Jr. moved to accept the article as read. The motion was seconded.

Finance Committee recommended this article.

The vote on Article 15 was affirmative.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $15,000.00 as the Town's share for the relocation and repair of Center Woods Road. The State of New Hampshire, upon passage of this article, will grant State Matching Funds of $30,000.00 to assist this project, or to take any other action in relation thereto.

William Herman moved the adoption of the article as read. The motion was seconded.

Finance Committee recommended this article.

The vote on Article 16 was affirmative.

ARTICLE 17. To see if the Town will vote to authorize the Board of Selectmen to accept 900± feet of Center Woods Road (North from the intersection of Route 114) from the State of New Hampshire, and to discontinue this 900± feet of Center Woods Road allowing the ownership of the property to revert to the abutters, or to take any other action in relation thereto.

William Herman moved the adoption of the article as read. The motion was seconded.

The vote on Article 17 was affirmative.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $26,000.00 for the purpose of purchasing two stainless steel sanders and one dump truck for the Highway Department. The sum of $26,000.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

Lloyd Bailey, Jr. moved to raise and appropriate the sum of $28,000.00 for the purpose of purchasing two stainless steel sanders and one dump truck for the Highway Department. The sum of $28,000.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

The motion was seconded.

Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $15,864.00 for the purpose of leasing a Caterpillar D5H Tractor for the use of the Highway Department, and authorize the Board of Selectmen to enter into a one year lease agreement for that purpose. At the Town's option, the lease may be renewed for an additional one-year period subject to further appropriation by the Town.

Lloyd Bailey, Jr. moved to accept the article as read. The motion was seconded.

Finance Committee recommended this article. After discussion, Keith Lion moved the question. The motion was seconded and the vote affirmative.

A division vote was taken on Article 19. The result of the vote:

Yes - 81
No - 78

The vote on Article 19 was affirmative.

The Meeting recessed for lunch at 1:00 p.m. The Meeting was called back to order at 1:40 p.m.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $20,000.00 to be added to the Highway Grader Capital Reserve Fund previously established, or to take any other action in relation thereto.

Lloyd Bailey, Jr. moved the article be accepted as read. The motion was seconded.

Finance Committee recommended this article.

Don Rogers moved to amend Article 20 to raise and appropriate the sum of $10,000.00 to be added to the Highway Grader Capital Reserve Fund previously established. The motion was seconded.

A division vote was taken on the amendment. The result of the vote:

Yes - 72
No - 45

The vote on the amendment was affirmative.

The vote on Article 20 as amended was affirmative.

ARTICLE 21. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Sugar Hill Road South Reconstruction Fund and to raise and appropriate the sum of $13,800.00 to be placed in this fund. The sum of $13,800.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

Terry Knowles moved to accept the article as read. The motion was seconded.

The Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 22. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Mountain Road/Mountain School Road Reconstruction Fund and to raise and appropriate the sum of $25,600.00 to be placed in this fund. The sum of $25,600.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

Terry Knowles moved the article be accepted as read. The motion was seconded.

The Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 23. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Colby Road Reconstruction Fund and to raise and appropriate the sum of $4,500.00 to be placed in this fund. The sum of $4,500.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

Terry Knowles moved the article be accepted as read. The motion was seconded.

The Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 24. To see if the Town will vote to designate Mt. Dearborn Road from its intersection with Route 149 to its intersection with Saw Mill Road as a scenic road pursuant to RSA 231:157, or to take any other action in relation thereto. (By Petition)

(William Herman was appointed Moderator pro tempore for Article 24 since Moderator Neal Kurk resides on Mt. Dearborn Road.)

Terry Knowles moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be added to the Police Cruiser Capital Reserve Fund previously established, or to take any further action in relation thereto.

Harold O. Hall moved to adopt the article as read. The motion was seconded.

The Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of $12,000.00 for the purchase of a computer, software and support service for the Weare Police Department, the sum of $4,800.00 to come from the Emma Sawyer Trust Fund as allocated by the Trustees of Trust Funds and the balance of $7,200.00 to be raised by taxation, or to take any other action relative thereto. (By Petition)

David Mason moved to raise and appropriate the sum of $9,500.00 for the purchase of a computer, software and support service for the Weare Police Department, the sum of $6,000.00 to come from the Emma Sawyer Trust Fund as allocated by the Trustees of Trust Funds and the balance of $3,500.00 to be raised by taxation. The motion was seconded.

Finance Committee does not recommend this article.

William Herman moved to dismiss Article 26. The motion was seconded.

A motion was made and seconded to move the question. The vote was affirmative.

A division vote was taken on the motion to dismiss. The result of the vote:

Yes - 72
No - 77

The motion to dismiss failed.

The vote on the original motion was affirmative.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $22,000.00 for the purchase of a 4-wheel drive multi-purpose vehicle and required equipment for the Weare Police Department, the sum of $1,000.00 to be transferred from the Police Cruiser Capital Reserve Fund and the balance of $21,000.00 to be raised by taxation, or to take any other action relative thereto. (By Petition)

Stetson Hunt moved to raise and appropriate the sum of $19,500.00 for the purchase of a 4-wheel drive multi-purpose vehicle and required equipment for the Weare Police Department, the sum of $6,551.55 to be transferred from the Police Cruiser Capital Reserve Fund and the balance of $12,948.45 to come from the December 31, 1989 General Fund Surplus.

The motion was seconded.

The Finance Committee does not recommend this article.

Greg McDowell moved to dismiss Article 27. The motion was seconded and the vote affirmative.

Article 27 was dismissed.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of $1,520.00 for the purchase of two portable radios for the Weare Police Department, or to take any other action in relation thereto. (By Petition)

David Mason moved to moved to raise and appropriate the sum of $1,540.00 for the purchase of two portable radios for the Weare Police Department and authorize the trade-in of two old police radios to be applied towards this purchase.

The motion was seconded.

Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of $12,000.00 for the purpose of completing the new two-bay South Weare Fire Station, or to take any other action in relation thereto.

Chester Rhodenizer moved to accept the article as read. The motion was seconded.

Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of $40,000.00 to be added to the Fire Truck Capital Reserve Fund previously established, and designate the Board of Selectmen as the agents to expend, or to take any other action in relation thereto.

William Herman moved to adopt the article as read. The motion was seconded.

The Finance Committee recommended the amount of $20,000.00 be raised the appropriated and Jack Dearborn moved to amend the motion to raise and appropriate $20,000.00 under Article 30. The motion was seconded.

The vote on the amendment was affirmative.

The vote on Article 30 as amended was affirmative.

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of $6,555.00 to be added to the Rescue Squad Vehicle Capital Reserve Fund previously established. Of the $6,555.00, $1,555.00 would come from the December 31, 1989 General Fund Surplus with the balance of $5,000.00 to be raised by taxation, or to take any other action in relation thereto.

Harold O. Hall moved to accept the article as read. The motion was seconded.

Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of $125,000.00 for the purpose of leasing a Class A 1000 GPM Front Mount Pumper for the use of the Fire Department, and authorize the Board of Selectmen to enter into a one-year lease agreement for that purpose. At the Town's option, the lease may be renewed for an additional one-year period subject to further appropriation of the Town. (By Petition)

William Boisvert moved to raise and appropriate the sum of $50,000.00 for the purpose of leasing a Class A 1000 GPM Center Mount Pumper for the use of the Fire Department, authorize the Board of Selectmen to enter into a one-year lease for that purpose and authorize the withdrawal of $50,000.00 for this purpose from the Fire Truck Capital Reserve Fund previously established. At the Town's option, the lease agreement may be renewed for an additional one-year period subject to the further appropriation of the Town.

The motion was seconded.

Finance Committee does not recommend this article.

After discussion, Matt Esenwine moved the question. The motion was seconded and the vote affirmative.

The vote on Article 32 was taken by a division vote. The result of the vote:

Yes - 74
No - 72

The vote on Article 32 was affirmative.

ARTICLE 33. To See if the Town will vote to raise and appropriate the sum of $2,500.00 for the expense to purchase and purchase price of 3,405.5 (+ or -) square feet of additional property at the South Weare Fire Station lot, or take any other action in relation thereto. (By Petition)

Chester Rhodenizer moved acceptance of this article as read. The motion was seconded.

Finance Committee does not recommend this article.

The vote on Article 33 was negative and the article failed.

ARTICLE 34. To see if the Town will vote to authorize the Weare Board of Fire Wards to accept all gifts, equipment, bequests, and donations received during the year and applied to the Weare Fire Department budget or to take any other action in relation thereto. (By Petition)

Chester Rhodenizer moved to dismiss Article 34. The motion was seconded and the vote affirmative.

Article 34 was dismissed.

ARTICLE 35. To see if the Town will vote to raise and appropriate the sum of $277,500.00 for the Phase II closure of the Town Landfill and to authorize the withdrawal of $97,924.00 and all accrued interest from the Capital Reserve Fund created for that purpose with the balance to be raised by taxation, or to take any other action in relation thereto.

William Herman moved to adopt the article as read. The motion was seconded.

The Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 36. To see if the Town will vote to raise and appropriate the sum of $142,877.00 for the principal and interest payments due in 1990 on the bond for the construction and equipping of the Transfer Station, and to authorize the withdrawal of this amount from the Capital Reserve Fund created for that purpose, or to take any other action in relation thereto.

Merrill Shepard moved to accept the article as read. The motion was seconded.

The Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 37. To see if the Town will vote to raise and appropriate the sum of $6,000.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1990. These monies are to be supplemented by State Matching Funds in the amount of 25 cents per capita from the New Hampshire Department of Environmental Services, Waste Management Division. Any unused monies are to be returned to the General Fund, or to take any other action in relation thereto.

Merrill Shepard moved to accept the article as read. The motion was seconded.

The Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 38. To see if the Town will vote to raise and appropriate the sum of $57,500.00 for the purpose of completing the revaluation process of the Town of Weare authorized at the March, 1989 Town Meeting and to authorize the withdrawal of $22,113.00 and any accrued interest from the Capital Reserve Fund created for that purpose with the balance to be raised by taxation, or to take any other action in relation thereto.

William Herman moved to adopt the article as read. The motion was seconded.

The Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 39. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of a Cemetery Construction Fund, to raise and appropriate the sum of $3,500.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend. Of the $3,500.00, $2,500.00 would come from the December 31, 1989 General Fund Surplus with the balance of $1,000.00 to be raised by taxation, or to take any other action in relation thereto.

Terry Knowles moved to adopt the article as read. The motion was seconded and the vote affirmative.

ARTICLE 40. To see if the Town will vote to raise and appropriate the sum of $1,520.00 for the purchase of computer equipment for the Paige Memorial Library, including computer fees and software, $310.00; Quietwriter printer, $960.00; Surge Protector,

$150.00; and computer stand, $100.00; or to take any other action in relation thereto.

Keith Lion moved to raise and appropriate the sum of $1,520.00 for the purchase of computer support equipment for the Paige Memorial Library including fees, software and furniture or to take any other action in relation thereto.

The motion was seconded.

The Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 41. To see if the Town will vote to raise and appropriate the sum of $76,068.00 to be added to the Library Addition Capital Reserve Account previously established. Of the $76,068.00, $31,068.00 would come from the December 31,1989 General Fund Surplus and the balance of $45,000.00 would be raised by taxation, or to take any other action in relation thereto.

Keith Lion moved to adopt the article as read. The motion was seconded.

The Finance Committee recommended $31,068.00 from the December 31, 1989 General Fund Surplus be raised and appropriated only.

Ed Piscopo moved to amend Article 41 by raising and appropriating the sum of $31,068.00 to come from the December 31, 1989 General Fund Surplus. The motion to amend was seconded.

The vote on the amendment was affirmative.

The vote on Article 41 as amended was affirmative.

ARTICLE 42. To see if the Town will vote to raise and appropriate the sum of $10,442.00 to be added to the Town Hall and Stone Building Restoration Capital Reserve Fund previously established. The $10,442.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

Merrill Shepard moved to accept the article as read. The motion was seconded.

The Finance Committee recommends this article.

The vote was affirmative.

ARTICLE 43. To see if the Town will vote to raise and appropriate the sum of $9,740.00 for capital improvements and/or expenditures for the ensuing year including:

Cemetery Restoration	$2,500.00
Capital Improvements Plan	3,000.00
Restoration of Documents	1,000.00
Electrical Work/Town Office Building	3,240.00

The $9,740.00 would come from the December 31, 1989 General Fund Surplus or to take any other action in relation thereto.

William Herman moved the adoption of the article as read. The motion was seconded.

The Finance Committee recommends this article

The vote was affirmative.

ARTICLE 44. To see if the Town will vote to raise and appropriate the sum of $5,000.00 for the installation of air conditioning in the Town Office Building. The $5,000.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

William Herman moved the article be accepted as read. The motion was seconded.

The Finance Committee recommends this article.

A division vote was taken on Article 44. The result of the vote:

Yes - 67
No - 31

The vote was affirmative.

ARTICLE 45. To see if the Town will vote to create a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Town Office Building Telephone System Replacement Capital Reserve Fund, to raise and appropriate the sum of $4,000.00 to be placed in this fund, and to designate the Board of Selectmen as the agents to expend, or to take any other action in relation thereto.

Merrill Shepard moved the article be accepted as read. The motion was seconded.

Finance Committee does not recommend this article.

The vote was negative and the motion failed.

ARTICLE 46. To see if the Town will vote to raise and appropriate the sum of $3,254.00 for computer system equipment for the Town Clerk/Tax Collector and Selectmen's Office including two power systems, $1,590.00 and a Town Clerk's Software Package, $1,800.00 and to authorize the withdrawal of $2,880.00 and all accrued interest as of the date of withdrawal from the Federal

Revenue Sharing Fund for this purpose with the balance to be raised by taxation, or to take any other action in relation thereto.

Merrill Shepard moved the article be accepted as read. The motion was seconded.

The Finance Committee recommends this article.

A division vote was taken on Article 46. The result of the vote:

Yes - 49
No - 48

The vote was affirmative.

ARTICLE 47. To see if the Town will vote to raise and appropriate the sum of $1,000.00 to be added to the Chase Park Erosion Control Capital Reserve Fund previously established and to designate the Board of Selectmen as the agents to expend, or to take any other action in relation thereto.

Howard Ineson moved the article be accepted as read. The motion was seconded.

The Finance Committee recommends this article.

The vote was affirmative.

ARTICLE 48. To see if the Town will vote to raise and appropriate the sum of $9,500.00 for the expansion of the current Town baseball field on Salmen Road to make provisions for a soccer field, erection of permanent soccer goals, concession stand/storage building, erection of bleachers and the expansion of the backstop and fencing. The sum of $9,500.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

William Stafford moved the article be adopted as read. The motion was seconded.

The Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 49. To see if the Town will vote to raise and appropriate the sum of $5,000.00 for the construction of a cement block building at Chase Recreational Park to house men's and women's dressing rooms and a storage facility, or to take any other action in relation thereto.

Howard Ineson moved the article be adopted as read. The motion was seconded.

The Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 50. To see if the Town will vote to raise and appropriate the sum of $1,000.00 to be added to the Town Hall and Town Office Building Parking Lot Paving Capital Reserve Fund previously established. Of the $1,000.00, $515.00 would come from the December 31, 1989 General Fund Surplus with the balance of $485.00 being raised by taxation, or to take any other action in relation thereto.

William Herman moved to adopt the article as read. The motion was seconded.

The Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 51. To see if the Town will vote to authorize the Selectmen to accept funds from the N.H. Land Conservation Investment Program (LCIP), private donations and Town appropriations pursuant to RSA 221-A, and to expend those funds in conjunction with the LCIP to acquire fee simple title to the 288-acre parcel of land known as the "Schaumberg Property" (Tax Map No. 410, Lot No. 008-011), or to take any other action in relation thereto.

Robert Reeve moved to authorize the Selectmen to apply for, accept and expend funds from the New Hampshire Land Conservation Investment Program (LCIP); further, to accept private donations, land, and interest in land as the local match, pursuant to RSA 221-A, and to expend those funds in conjunction with the LCIP to acquire conservation land or interest in land that qualifies for the program.

The motion was seconded.

The Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 52. To see if the Town will vote to raise and appropriate the sum of $9,000.00 to assist donors of "matches" for the Town of Weare with their expenses associated with the LCIP. Specifically, these funds would be expended by the Selectmen to the donors to cover their survey and appraisal costs as required under RSA 221-A when the bills are presented and the application approved by the LCIP Board. The sum of $9,000.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

Robert Reeve moved the article be adopted as read. The motion was seconded.

The Finance Committee recommends this article.

The vote was affirmative.

ARTICLE 53. To see if the Town will vote to raise and appropriate the sum of $1,500.00 to continue the wood's road building and maintenance of existing roads and landing in the Town Forest. The sum of $1,500.00 shall be transferred from the Weare Town Forest Account to the General Fund for this purpose, or to take any other action in relation thereto.

Robert Reeve moved the article be adopted as read. The motion seconded.

The Finance Committee recommends this article.

The vote was affirmative.

ARTICLE 54. To see if the Town will vote to accept the transfer of Weare Center Park, as shown on the plan filed with the Weare School Board on January 29, 1990, for the sum of $1.00 for use as a park and recreational facility only, the property to revert to the Weare School District should it be used for any other purpose, and to see if the Town will vote to raise and appropriate the sum of $100.00 to pay for transferring title, or to take any other action in relation thereto. (By Petition)

William Herman moved the adoption of the article as read. The motion was seconded.

The Finance Committee recommends this article.

The vote was affirmative.

ARTICLE 55. To see if the Town will vote to authorize and instruct the Board of Selectmen to enter into an agreement with the Weare School District for the exclusive use of the Weare Center Field, as shown on the plan filed with the Weare School Board on January 29, 1990, for athletic, recreational and entertainment purposes for a ten-year period, or to take any other action in relation thereto. (By Petition)

William Herman moved the adoption of the article as read. The motion was seconded.

The Finance Committee recommends this article.

The vote was affirmative.

ARTICLE 56. To see if the Town will send a message to the legislature and Governor calling for a comprehensive Toxics Law requiring coordinated programs of planning, research and development, education, enforcement, and economic incentives to achieve Toxics reduction by substitution with safer substances. (By Petition)

Dorthea O'Neil moved the article be adopted as read. The motion was seconded.

The Finance Committee had no recommendation on this article.

The vote was affirmative.

ARTICLE 57. To see if the Town will vote to designate and proclaim April 22, 1990 as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment". (By Petition.)

Dave Maynard moved the article be adopted as read. The motion was seconded.

The vote was affirmative.

ARTICLE 58. To see if the Town will vote to raise and appropriate the sum of $10,000.00 for financial support to the Youth Baseball/Softball, Soccer and Basketball Programs within the Town of Weare. (By Petition)

Fred Roberts moved the article be adopted as read. The motion was seconded.

The Finance Committee recommends this article.

Richard Townes moved to amend the article by adding "the $10,000.00 to be taken from the December 31, 1989 General Fund Surplus". The motion was seconded.

A motion was made and seconded to move the question. The vote was affirmative.

The vote on the amendment was negative.

Matthew Esenwine moved to amend the article by changing the amount to be raised and appropriated in Article 58 to $2,500.00. The motion was seconded.

The vote on the amendment was negative.

The vote on the original motion was by division vote. The result of the vote:

Yes - 40
No - 52

The vote on Article 58 was negative.

ARTICLE 59. To transact any other business which may legally come before this Meeting.

Marilyn Carson moved that we direct the Finance Committee to report, in writing, any and all warrant article recommendations no later than one week prior to each Town or School District Meeting. This written report shall include:

1. The total amount requested by the Selectmen, Town Department or School District for any given warrant article.

2. The total amount recommended by the Finance Committee for the same.

3. The reason(s) for the Finance Committee recommendation.

The Finance Committee Report shall be made available to any and all interested persons at the Town Office prior to each Town or School District Meeting and again at the voter check-in table during each Town or School District Meeting.

Further: The Selectmen, Town Departments and the School District shall be notified of any and all relevant Finance Committee recommendations as soon as such recommendations are finalized, but no later than two weeks prior to each Town or School District Meeting.

The Finance Committee shall be required to work cooperatively with the Selectmen, Town Departments and School District to ensure that all the respective budgets will best serve the community's needs.

Further: The Town Moderator is encouraged to ensure that the Finance Committee members represent a cross-section of the community, giving preference to those individuals with business management experience.

The motion was seconded and the vote affirmative.

Stephen Flanders moved to have the Selectmen take a poll of the citizens of the Town of Weare with respect to their preference between Showcase and Continental Cable Company.

The motion was seconded.

The vote was negative and the motion failed.

Richard Townes moved to see if the Town will authorize the Planning Board to give a developer a choice of either installing a cistern or the equal value of said cistern to the Fire Department for future purchases or to take any other action in relation thereto.

The motion was seconded.

Town Counsel was asked for an opinion and stated it would be inappropriate for the money to be given directly to a department,

but that it could be put into a Capital Reserve Fund, with the funds to be raised and appropriated at some future time.

Mrs. Knowles requested Bossie, Kelly and Hodes send the Planning Board a legal opinion stating that we can raise funds in this manner.

Mr. Townes amended his motion to read "or the equal value of said cistern to a Capital Reserve Fund for future purchases". The second agreed with this change.

The vote was affirmative.

William Herman stated the estimated increase in the tax rate will be $1.42 rather than $1.76 which was mentioned at the beginning of the Meeting.

Mr. Herman moved to adjourn the Meeting with a round of applause to the Moderator for a job well done. The motion was seconded. The Meeting adjourned at 6:15 p.m.

Following the Meeting, the Moderator was given the oath of office by the Town Clerk. The Moderator then administered the oath of office to the following: William Herman, Selectman; Phyllis Azotea, Overseer of Public Welfare; Carole Perkins, Supervisor of Check List; Renny Azotea, Trustee of Cemeteries; Gary Bisson, Board of Fire Wards.

The following officers were given the oath of office by the Town Clerk at a later date: Robert Hatfield, Auditor; Ruth Jones, Trustee of Trust Funds; Edgar Jones, Trustee of Library; Patricia Kovacs, Supervisor of Check List; Margo McLeod, Supervisor of Check List and Leon Methot, Board of Fire Wards.

Beverly M. Herman
Town Clerk

RECORD OF SPECIAL TOWN MEETING

September 29, 1990

The Special Town Meeting was called to order by the Moderator, Neal M. Kurk, at 10:00 a.m. The pledge of allegiance was led by Harold O. Hall, Selectman.

The Warrant for the Special Town Meeting was read by the Moderator. The Moderator noted that the Warrant was posted in several places around town and, also, that each resident received a Boxholder letter indicating the nature of the Meeting.

Considering the nature of the Meeting, its' informality and the number of people present, the Moderator stated he did not think formal rules for the conduct of the Meeting would be necessary. He did ask that anyone getting up to speak give their name so that the recording system and the secretary would get their comments.

The Moderator introduced the Board of Selectmen, the Town Clerk and the Town Administrator.

ARTICLE 1. To see if the Town is in favor of the newly proposed Paige Memorial Library addition by Merganser Corporation and David Lopatich, architect, dated September 12, 1990. The addition includes 3,240 square feet at a cost of $230,790.00, or to take any other action in relation thereto.

William Herman moved the article be adopted as read. The motion was seconded.

The Moderator recognized William Herman who yielded to Carolyn Shinn to make the presentation.

Mrs. Shinn explained the proposal for the addition to the library. Following her presentation, permission was given to Sam Clemens of Merganser Corporation who answered questions from those in attendance. Questions were also directed to the Board of Selectmen.

Following discussion, the Moderator called for the vote on Article 1. The vote was affirmative by a unanimous vote.

Howard Ineson, Sr. moved for the record that this Meeting waive all rights of bidding for the purpose of this building. The motion was seconded.

The Moderator stated that he did not feel this motion would have any legal binding validity, but that it would set the sense of this Meeting.

The vote was affirmative, again by a unanimous vote.

The Meeting was adjourned at 10:55 a.m.

Beverly M. Herman
Town Clerk

1990 TOWN AUDITORS REPORT
February 5, 1991

It is the responsibility of the auditors to express an opinion on the financial statements of the town. The auditors review of the records and financial reports of the Town of Weare produced the following:

The general fund balance as stated in the Treasurer's report has been reviewed and in our opinion fairly reflects the ending balance for the year ended December 31, 1990.

The financial statements of the town are the responsibility of the Selectmen. The Town Financial Report (MS-5) had not been prepared at the time of our audit and therefore, no opinion is given as to its correctness.

The accounts and reports of the Trustees of the Trust Funds are prepared by the Trust Department of BankEast. THe Capital Reserve Funds created by vote of the Town are also in the custody of BankEast. The trustees oversee the accounts and transactions of all the fund activities as well as authorize all expenditures. The BankEast Trust Department holds all of the securities of the Trust Funds and they were not produced for our audit.

As stated in our 1989 audit report, the Federal Revenue Sharing account should be closed out as should the Sewer Fund account. The other special accounts of the Town have been reviewed and in our opinion fairly represent the transactions of the Town for the year ended December 31, 1990.

The Town Auditors recommend that an outside audit firm be retained to perform the Town Audit for the year ending December 31, 1991.

Robert G. Hatfield

Marilyn B. Perkins

Rebecca A. Carr

Town of Weare Auditors

GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1990

OPERATING EXPENSES	APPROPRIATION	EXPENDED	(OVER) BUDGET
GENERAL GOVERNMENT			
Town Officers' Salaries	$ 29,060	28,960	$ 100
Town Officers' Expenses	29,170	28,481	689
Election & Reg Expenses	5,250	6,203	(953)
General Government Bldgs	21,845	25,229	(3,384)
Clerical Ass't/TC&TC	42,218	35,587	6,631
Planning Board	24,140	29,342	(5,202)
Legal Expenses	12,000	16,542	(4,542)
Advertising & Regional	16,975	17,705	(730)
Administrative Services	132,193	135,754	(3,561)
Finance Committee	250	47	203
Fees & Permits	26,000	28,484	(2,484)
Cemeteries	17,985	17,855	130
Burials	-0-	2,350	(2,350)
Zoning Board of Adjustment	4,695	2,552	2,143
Trustee of Trust Fund	250	52	198
PUBLIC SAFETY			
Police Department	154,749	166,725	(11,976)
Fire Department	98,942	105,800	(6,858)
Building Inspector	42,158	42,791	(633)
Civil Defense	350	132	218
Forest Fires	2,500	3,772	(1,272)
HIGHWAYS, STREETS AND BRIDGES			
Town Maintenance	265,260	265,966	(706)
General Highway Expenses	229,037	228,886	151
Street Lighting	1,300	1,295	5
Engineering Services	1,000	848	152
Road Reconstruction	200,000	151,710	49,290
SAR Center Woods Rd.	15,000	182,798	(167,798)
Road Bond	550,000	334,699	215,301
Highway Equipment	28,000	28,000	-0-
Bridge Repair	10,000	1,816	8,184
Dozer Lease	15,864	13,220	2,644

OPERATING EXPENSES	APPROPRIATION	EXPENDED	(OVER) BUDGET
SANITATION			
Landfill/Closure	$277,500	$230,499	$ 47,001
Transfer Station	235,097	197,533	37,564
Hazardous Waste Collection	6,000	-0-	6,000
HEALTH			
Vital Statistics	100	100	-0-
WELFARE			
Human Services	30,195	42,598	(12,403)
CULTURE AND RECREATION			
Library	42,104	42,104	-0-
Library Computer	1,520	1,508	12
Parks & Recreation	17,757	16,972	785
Chase Park Erosion	1,000	1,000	-0-
Chase Park Building	5,000	4,910	90
Salmen Rd./ Facilities	9,500	9,500	-0-
Patriotic Purposes	9,300	9,700	(400)
Conservation Commission	500	102	(398)
Forest Fires	2,500	3,772	(1,272)
Town Forest	1,500	4,790	(3,290)
LCIP - Survey	9,000	-0-	9,000
DEBT SERVICE			
Principal-Long-Term Bonds and Notes	117,100	117,100	-0-
Interest Expense - TAN	40,000	81,327	(41,327)
Interest Expense -	41,202	41,103	99
CAPITAL OUTLAY			
TH & TOB Prkng	1,000	1,000	-0-
Library Addition CRF	31,068	31,068	-0-
Cap. Imp./Master Plan	3,000	-0-	3,000
Chase Pk Erosion	1,000	1,000	-0-
So. Weare Fire Sta.	12,000	11,978	22
Mountain Road	25,600	25,600	-0-
Sugar Hill Road	13,800	13,800	-0-
Colby Road	4,500	4,500	-0-
Highway Grader	10,000	10,000	-0-
Revaluation	57,500	87,621	(30,121)

OPERATING EXPENSE	APPROPRIATION	EXPENDED	(OVER) BUDGET
Cemetery Survey	$ 3,500	$ 3,500	$ -0-
Fire Truck	20,000	20,000	-0-
Fire Truck Lease	50,000	50,000	-0-
TH & Stone Bldg. Restr.	10,442	10,442	-0-
Town Office - Electric	3,240	3,240	-0-
Town Office - Air Condit.	5,000	3,809	1,191
Town Office - Computer	3,254	1,506	1,748
Restoration/Documents	1,000	993	7
Police Cruiser	5,000	5,000	-0-
Police Radio	1,540	1,411	129
Police Computer	9,500	-0-	9,500
Rescue Vehicle	6,555	6,555	-0-
MISCELLANEOUS			
Municipal Water Dept	500	483	17
Municipal Sewer	5,425	5,232	193
FICA	50,000	51,149	(1,149)
Insurance	73,537	70,914	2,623
INTERGOVERNMENTAL TRANSFER			
Hillsborough County	-0-	609,260	(609,260)
Overlay	48,556	48,556	-0-
School Tax 89/90	-0-	1,256,700	(1,256,700)
School Tax 90/91	-0-	1,989,805	(1,989,805)
J.S. Schl Tax 89/90	-0-	990,487	(990,487)
J.S. Schl Tax 90/91	-0-	1,054,422	(1,054,422)

STATEMENT OF ESTIMATED & ACTUAL REVENUES
YEAR ENDED DECEMBER 31, 1990

	ESTIMATED	ACTUAL	(OVER) BUDGET
TAX COLLECTOR			
Property Tax	$ 5,276,813.98	5,,276,813.98	$ -0-
Yield	15,000.00	7,849.55	7,150.45
Sewer	13,200.00	13,262.68	(62.68)
Land Use	25,000.00	22,850.00	2,150.00
Interest, Penalties Costs	70,000.00	83,678.00	(13,678.00)
Boat .Tax	7,500.00	7,811.37	(311.37)
STATE			
Hwy Block Grant	105,105.34	105,105.34	-0-
Block Grants	146,477.61	146,477.61	-0-
State/Fed Forest Land	776.49	776.49	-0-
Railroad Tax	6.50	6.50	-0-
Flood Control	34,863.38	34,863.38	-0-
Gas Tax	900.00	993.72	(93.72)
TOWN CLERK			
Motor Vehicle	430,000.00	433,045.00	(3,045.00)
Dog Licenses	5,000.00	5,227.00	(227.00)
SELECTMEN & TREASURER			
Interest	50,000.00	80,252.00	(30,252.00)
Trust Fund	270,411.00	306,916.00	(39,505.00)
Cem./ Reimb.	5,000.00	2,350.00	2,650.00
Rental of Town Property	2,000.00	2,015.00	(15.00)
Building Insp.	18,000.00	18,676.00	(676.00)
Income/Depts	40,000.00	92,373.00	(52,373.00)
Road Bond	550,000.00	550,000.00	-0-
Tan (1990)	1,680,000.00	1,680,000.00	-0-
Miscellaneous	-0-	95,030.00	(95,030.00)
TOTALS:	$8,746,054.30	$8,966,342.62	($220,289.32)

TOWN OF WEARE

GENERAL FUND BALANCE SHEET

DECEMBER 31,1990

ASSETS

CASH, TREASURER		$ 314,059.
ACCOUNTS RECEIVABLE		
PROPERTY TAXES	3,741,830.	
LAND USE CHANGE TAX	6,700.	
UNREDEEMED TAXES	472,182.	
STATE OF NH	126,145.	
OTHER	37,787.	4,384,644.
TOTAL ASSETS		4,698,703.

LIABILITIES AND FUND BALANCE

LIABILITIES		
ACCOUNTS PAYABLE		13,423.
APPROPRIATIONS FORWARDED TO 1991		313,769.
SCHOOL TAX PAYABLE		2,384,695.
TAX ANTICIPATION NOTE		1,680,000.
HILLSBOROUGH COUNTY TAX INTEREST		2,371.
		4,394,258.
FUND BALANCE		
BEGINNING OF YEAR	$ 289,211.	
CURRENT SURPLUS	15,234.	304,445.
TOTAL LIABILITIES AND FUND BALANCE		4,698,703.

NEW HAMPSHIRE MUNICIPAL BOND

SEWER PROJECT

TOWN OF WEARE NOTES $170,000.00
Dated 8/7/1980

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi-annual	Total annual
8/7/80	170,000.00				
1/1/81	170,000.00		4,425.00	4,425.00	
7/1/81	170,000.00	10,000.00	5,531.25	15,531.25	19,956.25
1/1/82	160,000.00		5,268.75	5,268.75	
7/1/82	160,000.00	10,000.00	5,268.75	15,268.75	20,537.50
1/1/83	150,000.00		4,998.75	4,998.75	
7/1/83	150,000.00	10,000.00	4,998.75	14,998.75	19,997.50
1/1/84	140,000.00		4,721.25	4,721.25	
7/1/84	140,000.00	10,000.00	4,721.25	14,271.25	19,442.50
1/1/85	130,000.00		4,433.75	4,433.75	
7/1/85	130,000.00	10,000.00	4,433.75	14,433.75	18,867.50
1/1/86	120,000.00		4,138.75	4,138.75	
7/1/86	120,000.00	10,000.00	4,138.75	14,138.75	18,277.50
1/1/87	110,000.00		3,836.25	3,836.25	
7/1/87	110,000.00	10,000.00	3,836.25	13,836.25	17,672.50
1/1/88	100,000.00		3,523.75	3,523.75	
7/1/88	100,000.00	10,000.00	3,523.75	13,523.75	17,047.50
1/1/89	90,000.00		3,203.75	3,203.75	
7/1/89	90,000.00	10,000.00	3,203.75	13,203.75	16,407.50
1/1/90	80,000.00		2,878.75	2,878.75	
7/1/90	80,000.00	10,000.00	2,878.75	12,878.75	15,757.50
1/1/91	70,000.00		2,546.25	2,546.25	
7/1/91	70,000.00	10,000.00	2,546.25	12,546.25	15,092.50
1/1/92	60,000.00		2,208.75	2,208.75	
7/1/92	60,000.00	10,000.00	2,208.75	12,208.75	14,417.50
1/1/93	50,000.00		1,863.75	1,863.75	
7/1/93	50,000.00	10,000.00	1,863.75	11,863.75	13,727.50
1/1/94	40,000.00		1,511.25	1,511.25	
7/1/94	40,000.00	10,000.00	1,511.25	11,511.25	13,022.50
1/1/95	30,000.00		1,148.75	1,148.75	
7/1/95	30,000.00	5,000.00	1,148.75	6,148.75	7,297.50
1/1/96	25,000.00		965.00	965.00	
7/1/96	25,000.00	5,000.00	965.00	5,965.00	6,930.00
1/1/97	20,000.00		778.75	778.75	
7/1/97	20,000.00	5,000.00	778.75	5,778.75	6,557.50
1/1/98	15,000.00		588.75	588.75	
7/1/98	15,000.00	5,000.00	588.75	5,588.75	6,177.50
1/1/99	10,000.00		395.00	395.00	
7/1/99	10,000.00	5,000.00	395.00	5,395.00	5,790.00
1/1/2000	5,000.00		198.75	198.75	
7/1/2000	5,000.00	5,000.00	198.75	5,198.75	5,397.50

Note: 1st payment 144 days 360 bond year
Fully registered notes

NEW HAMPSHIRE MUNICIPAL BOND BANK

1989 SERIES A
NON GUARANTEED ISSUE
MUNICIPAL BOND

Date	Principal Outstanding	Principal	Interest	Total Debt Service
1/15/90			17,888.46	17,888.46
7/15/90	527,100.00	107,100.00	17,789.63	124,889.63
1/15/91			14,175.00	14,175.00
7/15/91	420,000.00	105,000.00	14,175.00	119,175.00
1/15/92			10,631.25	10,631.25
7/15/92	315,000.00	105,000.00	10,631.25	115,631.25
1/15/93			7,087.50	7,087.50
7/15/93	210,000.00	105,000.00	7,087.50	112,087.50
1/15/94			3,543.75	3,543.75
7/15/94	105,000.00	105,000.00	3,543.75	108,543.75
TOTALS:		527,100.00	106,553.08	633,653.08

NEW HAMPSHIRE MUNICIPAL BOND BANK

1990 SERIES C
NON-GUARANTEED ISSUE

Date	Principal Outstanding	Interest	Total Debt
1/15/91		19,185.83	19,185.83
7/15/91	550,000.00	18,975.00	73,975.00
1/15/92		17,077.50	17,077.50
7/15/92	495,000.00	17,077.50	72,077.50
1/15/93		15,180.00	15,180.00
7/15/93	440,000.00	15,180.00	70,180.00
1/15/94		13,282.50	13,282.50
7/15/94	385,000.00	13,282.50	68,282.50
1/15/95		11,385.00	11,385.00
6/15/95	330,000.00	11,385.00	66,385.00
1/15/96		9,487.50	9,487.50
7/15/96	275,000.00	9,487.50	64,487.50
1/15/97		7,590.00	7,590.00
7/15/97	220,000.00	7,590.00	62,590.00
1/15/98		5,692.50	5,692.50
7/15/98	165,000.00	5,692.50	60,692.50
1/15/99		3,795.00	3,795.00
7/15/99	110,000.00	3,795.00	58,795.00
1/15/2000		1,897.50	1,897.50
7/15/2000	55,000.00	1,897.50	56,897.50

REPORT OF TOWN CLERK

Fiscal Year Ended December 31, 1990

- Receipts -

Automobile Permits Issued:		
7,148		$433,045.00
Filing Fees:		7.00
Dog Licenses:		
1989 Licenses - 13	$ 65.50	
1989 Group Licenses - 1	12.00	
1990 Licenses - 945	4,882.50	
1990 Group Licenses - 15	267.00	
	$5,227.00	
Dog License Penalties	1,745.00	
Dog Tag Replacements	.30	
Dog Fines	1,074.03	8,046.33
Photocopies:		708.75
Parking Violations:		545.00
Protest Fees:		480.00
Maps:		.75
Marriage Licenses:		1,782.00
Miscellaneous Town Clerk Fees:		5,375.00
TOTAL AMOUNT REMITTED TO TOWN TREASURER		$449,989.83
Less: Adjustment - 1 uncollected check (NSF)		-8.00
NET AMOUNT REMITTED TO TOWN TREASURER		$449,981.83

TOWN CLERK
February 5, 1991

This is to certify that we have audited the records of the Town Clerk, Town of Weare, New Hampshire and in our opinion they present fairly the transactions of said Town Clerk for the period ending December 31, 1990.

Robert G. Hatfield

Marilyn B. Perkins

Rebecca A. Carr

Rebecca A. Carr
Town of Weare Auditors

TAX COLLECTOR

February 5, 1991

This is to certify that we have audited the records of the Tax Collector, Town of Weare, New Hampshire and in our opinion they present fairly the transactions of said Tax Collector for the period ending December 31, 1990.

Robert G. Hatfield

Marilyn B. Perkins

Rebecca A. Carr

Rebecca A. Carr

Town of Weare Auditors

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1990

- DR. -

	Levies of:		
	1990	1989	Prior
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes.....		$1,310,067.66	$ 0.00
Resident Taxes.....		0.00	0.00
Land Use Change Taxes.....		10,660.00	0.00
Yield Taxes.....		1,226.66	2,658.30
Sewer Rents.....		0.00	0.00
Taxes Committed to Collector:			
Property Taxes.....	$7,268,331.00	4,860.00	0.00
Resident Taxes.....	0.00	0.00	0.00
National Bank Stock.....	0.00	0.00	0.00
Land Use Change Tax.....	14,931.50	29,290.00	0.00
Yield Taxes.....	22.40	7,793.09	0.00
Sewer Rent.....	0.00	13,262.68	0.00
Added Taxes:			
Property Taxes.....	22,584.00	0.00	0.00
Resident Taxes.....	0.00	0.00	0.00
Overpayments:			
a/c Property Taxes.....	91.00	305.00	0.00
a/c Resident Taxes.....	0.00	0.00	0.00
Interest Collected on Delinquent Taxes:	8,440.01	58,003.54	58.68
Costs Collected:.....	25.00	11,386.50	0.00
Penalties Collected on Resident Taxes:	0.00	0.00	0.00
TOTAL DEBITS	$7,314,424.91	$1,446,855.13	$2,716.98

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1990

- CR. -

	Levies of:		
	1990	1989	Prior
Remitted to Treasurer During Fiscal Year:			
Property Taxes	$3,520,393.89	$1,307,690.72	$ 0.00
Resident Taxes	0.00	0.00	0.00
Land Use Change Tax	3,400.00	19,450.00	0.00
Yield Taxes	22.40	7,229.24	597.91
Sewer Rents	0.00	13,262.68	0.00
National Bank Stock	0.00	0.00	0.00
Interest on Taxes	8,440.01	58,003.54	58.68
Costs	25.00	11,386.50	0.00
Penalties on Resident Tax	0.00	0.00	0.00
Discounts Allowed:	0.00	0.00	0.00
Abatements Allowed:			
Property Taxes	28,782.00	7,541.94	0.00
Resident Taxes	0.00	0.00	0.00
Yield Taxes	0.00	0.00	2,060.39
Sewer Rent	0.00	0.00	0.00
Land Use Change Tax	4,831.50	20,500.00	0.00
Uncollected Taxes End of Fiscal Year:			
Property Taxes	3,741,830.11	0.00	0.00
Resident Taxes	0.00	0.00	0.00
National Bank Stock	0.00	0.00	0.00
Land Use Change Tax	6,700.00	0.00	0.00
Yield Taxes	0.00	1,790.51	0.00
Sewer Rents	0.00	0.00	0.00
TOTAL CREDITS	$7,314,424.91	$1,446,855.13	$2,716.98

TAX COLLECTOR'S REPORT
Summary of Tax Lien Accounts
Fiscal Year Ended December 31, 1990

- DR. -

	Tax Lien on Account of Levies of:		
	1989	1988	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year:		$221,477.93	$41,154.46
Taxes Executed To Town During Fiscal Year:	$595,682.45	0.00	0.00
Subsequent Taxes Paid:	0.00	0.00	0.00
Interest Collected After Lien Execution:	13,324.28	25,441.99	12,369.54
Redemption Cost:	3,148.00	1,565.00	1,417.50
TOTAL DEBITS	$612,154.73	$248,484.92	$54,941.50

- CR. -

Remittance to Treasurer During Fiscal Year:			
Redemptions	$218,939.33	$122,893.68	$40,278.13
Interest & Costs After Execution	16,472.28	27,006.99	13,787.04
Abatements During Year	49.65	0.0	0.00
Deeded To Town During Year	1,627.87	1,468.07	876.33
Unredeemed Taxes End of Year	375,065.60	97,116.18	0.00
Unredeemed Subsequent Taxes	0.00	0.00	0.00
Unremitted Cash	0.00	0.00	0.00
TOTAL CREDITS	$612,154.73	$248,484.92	$54,941.50

TAX COLLECTOR'S REPORT
Unredeemed Taxes from Tax Liens
Fiscal Year Ended December 31, 1990

	Levies of: 1989	Levies of: 1988
All Seasons Campground, Inc.	$ 336.59	$ 308.23
Anglim, W. Jean	1,667.88	
Bailey, Marilyn	987.70	
Banks, Lewis G.	1,484.38	
Banks, Raymond	5,313.22	3,754.76
Banks, Thomas	445.20	
Battistelli, Donna P.	1,555.58	1,414.55
Beaton, Richard	268.27	57.29
Bolton, Jennifer	204.01	
Bouchard, Beatrice	2,448.81	
Bouchard, David	1,648.27	
Bourque, Matthew R. J.	60.27	
Bowie, Roland Wilfred, Sr.	1,899.25	
Brady, David T.	127.84	
Butler, Richard G.	221.22	
Cassavaugh, David, Trustee	421.33	
Chagrasulis, Charles	644.82	
Chapman, Merlin	230.45	
Cluche, Edward L.	1,516.17	
Colby, Lenny	1,361.33	
Colpitts, John N.	525.51	479.60
Connor, Channing	4,529.20	
Corey, Glen	777.77	
Cote, Martine	1,425.38	
Cottle, Christie	337.42	297.56
Cummings, Ann	1,773.32	
Custom Craft Home Builders, Inc.	2,267.54	
D & F Crushed Stone, Inc.	166.61	
Datson, Robert C., II	317.95	
DeLamater, Paul	3,362.66	403.53
Devries, Henry J.	277.62	
Dow,Douglas Richard	3,076.60	
Dow, William S.	3,569.75	
Doyon, Roger G.	2,800.16	
Drop Anchor Realty Trust	6,764.84	5,979.37
Dube, Jacqueline C.	324.59	
Elbthal, Arthur	421.71	373.59
Elliott, Shirley B.	964.23	
Fiasconaro, Elaine J.	1,349.50	
Field, Robert J.	226.62	
Filteau, Robert A.	1,362.06	
Finch, David	2,443.27	
Finzel, Henry, Jr.	1,045.38	
Foote, Steven J.	2,886.00	979.24
Fottler, Stedman	1,333.86	
Fowler, William W.	1,861.90	
Freeman, William T.	3,153.62	
Freeport Development, Inc.	1,699.13	1,389.34
Gallant, Audrey	1,119.77	
Gardner, John W.	1,146.95	
Gaudette, Louise	2,236.30	
Gilman, Jimmy R.	1,071.11	
Gordon, Lawrence W., Jr.	12,350.83	
Gordon, Lisa	2,039.07	
Gravel, Edgar	1,581.28	
Hall, Harold O.	5,506.57	
Hamel, Alvin, Jr.	3,505.50	
Hamel, Joan	202.10	123.53
Hannaford, Andrew	5,297.07	
Hansen, Howard C., Jr.	2,084.74	
Harding, Jillian S.	2,023.10	983.91
Harrington, Robert D.	7,466.86	6,793.96
Heffron, Richard J.	331.27	
Carried Forward	$121,849.31	$ 23,338.46

TAX COLLECTOR'S REPORT
Unrdeeemed Taxes from Tax Liens
Fiscal Year Ended December 31, 1990

	Levies of: 1989	Levies of: 1988
Brought Forward	$121,849.31	$ 23,338.46
Heino, David F., Jr.	5,493.34	
Heino, Sandra L.	712.62	
Heino, Wayne L.	6,286.80	
Heino, Yvette Deb	1,194.49	
Herbert, Stephen J.	564.85	
Heroux, Arthur	1,565.91	
Hodgkins, Kevin	3,296.54	
Holfelder, Deborah L.	1,647.76	
Howell, Bruce D.	1,804.75	
Huber, Henry	207.30	
Hunt, William G.	1,293.83	53.89
Ilsley, Allen	9,021.14	
Ineson, Howard L., Jr.	2,495.94	2,268.13
Ingalls, Patricia L.	284.29	
Jacks, Howard C.	4,079.87	2,352.97
Jenkins, Daniel O., VIII	4,368.22	3,941.29
Jennings, Richard	1,865.12	1,683.71
Johnson, Ray	3,157.76	
Johonnett, Frances Daniels	1,356.52	1,060.88
Joubert, Robert	2,432.95	
Kelly, Joseph	278.97	255.75
Knowles, Anne G., Estate of	1,144.34	
Ladd, David C.	2,039.07	
LaFleur, Martha, Estate of	728.81	
Laura, June A.	6,802.51	6,178.94
Lefebvre, Robert	1,407.72	609.75
Livingston, Shaaron	1,000.33	904.21
Lockrow, Hope	758.57	
Loveren, James F.	2,074.39	
Luksza, Michael	3,404.79	586.16
Maloney, Anthony B.	1,133.68	663.11
Martel, Clifford R., Jr.	748.12	
Martin, Paul	172.60	
Martlock, Glenn	3,154.34	
Matheson, LInda A.	1,820.30	
Maynard, David	2,384.93	
McGreevy, Kevin H.	2,300.32	
Milligan, Patricia Ann	1,732.34	
Moran, Dennis C.	5,392.89	
Morency, Ronald	391.00	
Moulton, Kenneth C.	10,303.31	4,633.70
Mt. William, Inc.	23,640.62	
Munro, Michael D.	872.86	
Nashua Trust Company	2,771.34	631.62
Nelson, David Charles	4,644.37	2,345.30
Nelson, John	139.83	1,083.46
P & G Construction	7,132.63	
Palm, Jan R.	458.04	181.34
Palm, Marsha E.	1,253.72	
Palmer, John E., Jr.	2,036.48	
Palmer, Dorothy K.	4,394.86	3,756.74
Paquette, David R.	1,941.66	
Parem Contracting Corporation	2,282.49	1,094.92
Paris, Richard E.	3,106.26	
Parks, Mary	847.72	766.03
Parks, Thomas M.	688.01	
Peistrup, David	1,316.65	
Perry, Morton	2,251.53	
Philbrick, Reginald C.	960.46	
Phinney, Charles F. E.	227.47	
Piroso, William	899.75	740.27
Carried Forward	$286,019.39	$ 59,130.63

TAX COLLECTOR'S REPORT
Unredeemed Taxes from Tax Liens
Fiscal Year Ended December 31, 1990

	Levies of: 1989	Levies of: 1988
Brought Forward	$286,019.39	$ 59,130.63
Rabun, Donald	2,637.54	
Ranahan, William P.	3,091.07	
Reade, J. & Dwinnells, J.	1,801.06	
Remillard, Peter	414.25	366.65
Remillard, William R.	1,857.66	1,688.73
Rice, John W.	453.93	
Riverdale Construction Corporation	3,346.23	
Rollins, Kenneth L.	335.22	
Romanos, George, Jr., Estate of	3,150.24	2,862.49
Roy, Kenneth J.	1,765.86	
Sage, Donald C.	1,579.19	
Sapatis, Peter J.	1,466.71	1,333.50
Schaffer, Ruth	449.74	
Schroeder, Evelyn Ballanco	698.47	637.04
Scott, Roger		3,019.89
Shepard, Merrill J.	3,806.21	8,111.06
Shepard, Pamela	6,359.97	5,756.70
Snyder, Janet M.	2,506.64	2,277.76
Spielberger, Edward	6,225.01	
Spooner, Leon D., Estate of	3,199.56	2,902.96
Spragg, Peter H.	1,396.54	1,267.71
Sullivan, John	701.49	
Tahir, Saghir A.	4,067.17	
Tamzarian, Vartkes	1,175.34	1,080.40
Taylor, Leon	1,908.60	1,419.58
Thibeault, Ernest J., III	6,530.74	
Thomas, Horace E.	847.83	
Thomas, John	467.90	59.42
Torrey, Roger S.	1,290.68	
Tremblay, Claude	2,960.28	2,089.53
Trudel, Edward	3,210.06	
Turgeon, Andre	2,727.65	
Vachon, Richard	820.13	747.35
Valley, Steven	2,654.75	
Vignola, Arthur	3,239.51	
Watt, Carla	2,766.29	
Welch, Robert F., Jr.	2,275.02	2,067.83
Wellman,Donald	1,755.16	
Whittier, Fred P., III	1,219.68	1,132.21
Wigsten, Jeffrey	3,105.41	1,100.34
Wood Fiber, Inc.	540.57	478.16
Wood, Thomas G., Jr.	198.66	181.14
Young, John H.	3,907.86	419.13
	$380,931.27	$100,130.21
Less: Interest and Costs Charged after Tax Lien Execution	-5,865.67	-3,014.03
TOTAL UNREDEEMED TAXES FROM TAX LIENS	$375,067.60	$ 97,116.18

TREASURER'S 1990 ANNUAL REPORT
TOWN OF WEARE
1990 TOTALS
(MONIES RECEIVED BY CATEGORY)

B. HERMAN, TAX COLLECTOR:		
Property Tax.	$4,828,200.61	
Yield Tax	7,849.55	
Costs	11,411.50	
Interest.	66,502.23	
Land Use Change	22,850.00	
Redemptions	- 0 -	
Sewer	13,262.68	
Tax Liens Redeemed.	382,111.14	
Int. & Costs After Liens. .	57,266.31	
TAX COLLECTOR TOTAL		$5,389,454.02
B. HERMAN, TOWN CLERK:		
Motor Vehicle Permits . . .	$ 433,045.00	
Dog Licenses.	5,227.00	
Dog License Penalties . . .	1,745.00	
Parking Violations.	545.00	
Photocopies	708.75	
Protest Fees.	480.00	
Miscellaneous Fees.	5,375.00	
Maps.	.75	
Dog Fines	1,074.03	
Dog Tags Replaced	.30	
Filing Fees	7.00	
Marriage Licenses	1,782.00	
TOWN CLERK TOTAL		$ 449,989.83
SELECTMEN'S OFFICE:		
Bank Fee.	(11.44)	
Building Permit Fines . . .	200.00	
Boat Tax.	7,811.37	
Books/Ordinances.	471.00	
Building Permits.	18,005.20	
Burial Reimbursement. . . .	2,350.00	
Chase Park.	12,195.50	
Copies.	11.30	
Current Use	150.00	
Dog Fees.	30.00	
Fire Reimbursement.	381.22	
Gravel Permits/Hearings . .	769.24	
Highway Rev	50.00	

TREASURER'S 1990 ANNUAL REPORT

Ins. Reimb/Dividends. . . .	39,495.88	
Landfill.	4,398.62	
Miscellaneous	46,227.38	
Planning Board.	12,036.50	
Protest Fees.	125.00	
Reimb. Eng. Services. . . .	2,600.00	
Sale Equip/Property	4,600.00	
Sale of Checklist	25.00	
School District	- 0 -	
Septic Disposal	9,795.61	
Telephone Reimb	78.14	
Town Building Rent.	2,015.00	
Trust Funds	306,916.35	
Welfare Reimb	220.25	
Zoning Board of Adj	1,301.35	
SELECTMEN'S OFFICE TOTAL		$ 472,248.47
STATE OF NEW HAMSHIRE:		
Block Grants Highway. . . .	105,105.34	
Block Grants Shared Rev . .	146,477.61	
Fire Reimbursement.	1,849.15	
Gas Tax	993.72	
Flood Control Lands	34,863.38	
State/Fed. Forest	776.49	
Railroad Tax.	6.50	
State Aid Construction. . .	7,822.00	
Federal Emerg Mgt Asst. . .	7,120.00	
STATE OF NH TOTAL		$ 305,014.19
TRANSFERRED FUNDS:		
Federal Revenue Sharing	2,368.08	
Bouge Account	1,525.98	
Police Dept Rpts/Permits. .	1,995.00	
Officer Friendly.	20.00	
Sale/Trade Equipment. . . .	48,505.51	
Interest on Investment. . .	65,251.67	
Tax Anti/Bonds.	2,230,000.00	
MISC. TOTAL.		$2,349,666.24
GRAND TOTAL		$8,966,372.75

TOWN OF WEARE TOWN TREASURERS MISCELLANEAOUS ACCOUNTS
ANNUAL REPORTS FOR 1990

CONSERVATION NUMERICA ACCOUNT # 150040459

BALANCE	01/01/90			$3,350.25
INTEREST		$1,205.09		
PAID OUT			$1,000.00	
BALANCE	12/31/90			$3,555.34

TOWN FOREST NUMERICA ACCOUNT # 150012086/291827285/292047016

BALANCE	01/01/90			52,564.38
INTEREST		$4,197.08		$56,761.46
DEPOSITS		$2,743.00		$59,504.46
PAID OUT			$1,000.00	$58,504.46
BALANCE	12/31/90			$58,504.46

FEDERAL REVENUE SHARING FUND NUMERICA ACCOUNT #s 150012110/291827251

BALANCE	01/01/90			5,286.97
INTEREST		$191.35		5,478.32
PAID OUT			2,420.37	3,057.95
BALANCE	12/31/89			3,057.95

SEWER ACCOUNT NUMERICA # 150012102/291827467/292054301

BALANCE	01/01/90			7,238.51
INTEREST		569.06		7,807.57
BALANCE	12/31/90			7,807.57

YIELD TAX ACCOUNT NUMERICA # 150012091/291827467/292054301

BALANCE	01/01/90			$13,078.14
INTEREST		$1,028.14		$14,106.28
BALANCE	12/31/90			$14,106.28

TOWN HALL ACCOUNT NUMERICA # 291691632

BALANCE	01/01/90			$543.55
INTEREST		$30.74		$574.29
BALANCE	12/31/90			$574.29

LOIS BOUGE ACCOUNT NUMERICA 291807188

BALANCE	01/01/90			$525.98
DEPOSIT		$3,000.00		$3,525.98
PAID OUT			$525.98	$3,000.00
INTEREST		$160.57		$3,160.57
BALANCE				$3,160.57

JOSEPH STONE FUND - REPORT OF THE AGENT FOR 1990

Investments:	
Concord Savings Bank-	
Certificate of Deposit	$ 2,000.00
Concord Savings Bank-	
Certificate of Deposit	811.67
1100 shrs New England	
Electric System cmn. mkt. val. 12/31/90	27,362.50
70 shrs AT&T " " " "	2,108.75
108 " NYNEX " " " "	7,681.50
400 " GTE " " " "	11,700.00
400 " Gen"l Motors Corp. " "	13,750.00
45 " Sears " " " "	1,141.88
200 " USF&G " " " "	1,500.00
Paine Webber Cash Fund	206.87
	$68,263.17

Receipts - 1990:

Jan	2	Sears	$ 22.50
Jan	2	GTE	146.00
Jan	31	NYNEX	117.72
Feb	1	AT&T	21.00
	1	USF&G	140.00
	2	Interest on CD# Concord Savings Bank	182.19
Mar	10	General Motors Corp.	300.00
Mar	30	New England Electric Systems	561.00
Mar	31	Sears	22.50
Apr	2	GTE	146.00
Apr	30	USF&G	146.00
May	1	NYNEX	123.12
May	1	AT&T	23.10
Jun	11	General Motors Corp.	300.00
Jun	29	New England Electric Systems	561.00
Jun	30	Sears	22.50
Jul	2	GTE	146.00
Aug	1	USF&G	146.00
Aug	1	AT&T	23.10
Aug	1	NYNEX	123.12
	2	Concord Savings Bank Int. on CD	75.76
Sept	10	General Motors Corp.	300.00
Sept	29	New England Electric Systems	561.00
Oct	1	Sears	22.50
	1	GTE	158.00
Nov	1	USF&G	146.00
Nov	1	AT&T	23.10
Nov	1	NYNEX	123.12
Dec	11	General Motors	300.00
Dec	31	Sears	22.50
Dec	31	New England Electric Systems	561.00
			$5,565.83

JOSEPH STONE FUND - REPORT OF THE AGENT FOR 1990

Payments - 1990:

Jan	5	Paid to Lucille Waterman, Treas.	168.50
Feb		" " " " "	460.91
Mar	16	Paid Miriam G. Osborne, Treas.	300.00
Apr	3	" " " " "	729.50
May	2	" " " " "	292.22
June	12	" " " " "	300.00
July	3	" " " " "	729.50
Aug	2	" " " " "	367.98
Sept	10	" " " " "	300.00
Oct	2	" " " " "	741.50
Nov	1	" " " " "	292.22
Dec	14	" " " " "	300.00
			$4,982.33

Dec	31	Receipts for 1990	$5,565.83
		Paid Treasurer	4,982.33
		Checks on hand 12/31/90	583.50

Respectfully submitted,

Elizabeth P. Straw

Elizabeth P. Straw, Agent

This is to certify that we have audited the records of the Stone Fund Agent [illegible] N.H. and in our opinion they [illegible] [illegible] of sai[illegible]

Agent 12-31-90

Robert [illegible], Aud[illegible]

Rebecca [illegible], Audi[illegible]

_____, Audi[illegible]

JOSEPH STONE FUND - REPORT OF THE TREASURER

1990	Income	Interest		Deposits
Jan 1	Balance on hand			2,481.31
5	"	12/31	$6.84	168.50
Feb 5	"	1/31	10.38	460.91
Mar 16	"	2/28	7.56	300.00
Apr 3	"	3/31	6.43	729.50
May 2	"	4/30	9.99	292.22
Jun 12	"	5/31	11.91	300.00
Jul 3	"	6/30	12.49	729.50
Aug 3	"	7/31	16.66	367.98
Sep 11	"	8/31	18.57	300.00
Oct 2	"	9/30	19.06	741.50
Nov 1	"	10/31	23.16	292.22
Dec 14	"	11/30	16.81	300.00
Total			$160.31	$4,982.33
Balance on hand				$7,623.95

Expenses - 1990:

1/5	N.H. Savings - Safety Box	$ 15.00
2/13	Weare - copies	2.70
2/13	Paid on orders	1,350.00
2/13	M. Osborne - postage	3.50
2/13	E. Straw - postage	1.65
2/22	State of N.H. - filing fee	50.00
3/6	Paid on order	100.00
11/13	E. Straw	1.05
11/15	M. Osborne	4.44
11/15	Paid on orders	3,350.00
	Total	4,878.34
12/31	Balance to carry into 1991	2,745.61

Respectfully submitted,

Miriam G. Osborne
Treasurer

This is to certify that we have audited the records of the Treasurer of the Stone Fund, Town of Weare, New Hampshire, and in our opinion they present fairly the transactions of said Treasurer for year ending 12/31/90.

Robert G. Hatfield, Auditor Rebecca Carr, Auditor

LIST OF ASSETS
12/31/90
WEARE TRUST FUNDS

Shares/PV	Asset Description			Book Value	Market Value
50,000	Fed Home Loan Banks	11.45%	2/25/92	50,000	52,297
15,000	Fed Home Loan Banks	9.125	11/26/93	15,020	15,591
15,000	Fed Hom Loan Banks	8.375	7/27/92	15,250	15,230
25,000	Fed Natl Mtg Assn	11.75	12/10/91	25,010	26,063
50,000	U.S. Treasury Note	8.5	2/15/00	49,737	51,172
25,000	U.S. Treasury Note	8.5	3/31/94	24,962	25,711
15,000	U.S. Treasury Note	8.25	11/15/94	14,983	15,319
25,000	U.S. Treasury Note	12.25	10/15/91	24,907	25,985
25,000	U.S. Treasury Note	8.625	8/15/97	24,900	25,797
25,000	American Exp Cr	7.875	12/01/96	24,219	24,016
20,000	Columbus & Southern	8.625	2/01/96	19,640	19,659
20,000	Eastman Kodak Nts	9.125	3/01/98	20,025	19,762
30,000	Gen Motors Acc Corp	8.5	2/01/93	30,182	29,897
5,000	Natl Coop Svcs Corp	8	7/02/91	5,003	4,982
40,000	NM Arco Med Term Nt	8.2	4/7/94	39,157	39,200
40,000	Philip Morris	9.4	10/01/95	39,970	41,117
30,000	Sears Cr Acc Tr	9.35	12/15/93	29,767	30,300
10,000	Union Elec Co.	8.875	5/01/96	10,015	9,600
15,000	Cigna Corp Cv Sub Deb	8.2	7/10/10	17,016	13,200
	Cash/Cash Equivalents			108,851	108,851
				588,614	593,749

We certify that on December 31, 1990 the above assets were held by or for us as agent for the Trustee of the Town of Weare Trust Funds.

BANKEAST TRUST COMPANY

By: M. Claire Williams

M. Claire Williams, Senior Trust Officer

REPORT OF TRUST FUNDS OF WBARE
December 31, 1990

ORIG DATE	FUND NAME	PURPOSE	PRINCIPAL 31-Dec-89 BALANCE	PRINCIPAL NEW FUNDS	PRINCIPAL GAINS/ LOSSES	PRINCIPAL 31-Dec-90 BALANCE	INCOME 31-Dec-89 BALANCE	INCOME INCOME FOR YR	INCOME EXPEND-ITURES	INCOME 31-Dec-90 BALANCE
1990	R. Keith & L. Br	CEM	0.00	250.00	0.02	250.02	0.00	1.06	0.00	1.06
1990	Roberta A. Anderson	CEM	0.00	250.00	0.21	250.21	0.00	11.44	0.00	11.44
1989	Land Conservation Inv. Fd.	CONS	2695.00	1850.00	6.35	4551.35	0.00	342.49	0.00	342.49
1989	Robert L. Cunningham	CEM	500.00		0.72	500.72	0.00	38.85	0.00	38.85
1989	Harold A. McLain	CEM	399.73		0.58	400.31	34.76	33.76	20.00	48.52
1989	Alice Grenier	CEM	199.92		0.29	200.21	10.87	16.38	10.00	17.25
1989	Barbara & Walt Foote	CEM	199.92		0.29	200.21	10.87	16.38	10.00	17.25
1989	Twila Barss	CEM	499.85		0.72	500.57	19.77	40.37	10.00	50.14
1989	Clyde & Marjorie Chapman	CEM	249.92		0.36	250.28	9.89	20.19	5.00	25.08
1989	Marion B. Hayes	CEM	249.93		0.36	250.29	8.85	20.11	5.00	23.96
1972	A.C. & H. Arsenault	CEM	164.16		0.24	164.40	73.79	18.49	20.00	72.28
1974	A.J. & M. M. LaFleur	CEM	112.91		0.16	113.07	47.47	12.46	10.00	49.93
1972	A. Livingston	CEM	88.47		0.13	88.60	32.71	9.41	10.00	32.12
1985	Abigail Corliss	CEM	116.30		0.17	116.47	66.11	14.17	0.00	80.28
1917	Achsa Felch	CEM	391.13		0.56	391.69	723.56	86.60	20.00	790.16
1978	Agnes Oquist	CEM	113.65		0.16	113.81	48.14	12.57	10.00	50.71
1987	Alan & Gladys Bresslin	CEM	199.97		0.29	200.26	20.04	17.09	10.00	27.13
1973	Alice B. Peaslee	CEM	488.91		0.70	489.61	779.49	98.55	20.00	858.04
1969	Alice Worthley	CEM HS	391.14		0.56	391.70	45.15	33.90	45.15	33.90
1958	Alonzo Chapin	CEM	195.56		0.28	195.84	255.02	35.01	20.00	270.03
1937	Alonzo Follansbee	CEM	195.56		0.28	195.84	160.75	27.68	20.00	168.43
1979	Alphonse Gaudreau	CEM	195.56		0.28	195.84	86.91	21.95	20.00	88.86
1921	Amos Breed	CEM	156.85		0.23	157.08	419.11	44.75	20.00	443.86
1970	Arthur D. Bailey	CEM	1955.68		2.82	1958.50	1985.80	306.23	375.00	1917.03
1982	Arthur H. Bourne	CEM	195.56		0.28	195.84	80.44	21.44	20.00	81.88
1910	Arvilla Edmunds	CEM	195.56		0.28	195.84	240.67	33.89	20.00	254.56
1939	Aura Morse	CEM	391.13		0.56	391.69	645.41	80.53	20.00	705.94
1925	B. Frank Colby	CEM	196.65		0.28	196.93	579.83	60.33	20.00	620.16

ORIG DATE	FUND NAME	PURPOSE	PRINCIPAL 31-Dec-89 BALANCE	PRINCIPAL NEW FUNDS	PRINCIPAL GAINS/ LOSSES	PRINCIPAL 31-Dec-90 BALANCE	INCOME 31-Dec-89 BALANCE	INCOME INCOME FOR YR	INCOME EXPEND-ITURES	INCOME 31-Dec-90 BALANCE
1977	Barius Colby	CEM	195.56		0.28	195.84	153.01	27.08	20.00	160.09
1926	Barrett	CEM HS	977.82		1.41	979.23	112.88	84.74	112.88	84.74
1966	Beatrice Noel	CEM	83.56		0.12	83.68	31.18	8.91	10.00	30.09
1980	Beatrice Page	CEM	136.78		0.20	136.98	55.53	14.94	15.00	55.47
1959	Bernard & Blanche Gunn	CEM	195.56		0.28	195.84	237.29	33.63	20.00	250.92
1958	Bernice Hanson	CEM	391.13		0.56	391.69	727.54	86.91	20.00	794.45
1952	Blanche Gove	CEM	391.13		0.56	391.69	675.90	82.90	20.00	738.80
1985	Bohanan	CEM	200.40		0.29	200.69	58.35	20.10	10.00	68.45
1920	Bragg	CEM	146.67		0.21	146.88	132.16	21.66	20.00	133.82
1982	Brenda O'Gara	CEM	195.56		0.28	195.84	74.55	20.99	20.00	75.54
1986	Butler	CEM	199.47		0.29	199.76	30.28	17.85	10.00	38.13
1969	C. Laverne & T. Talmadge	CEM	195.57		0.28	195.85	95.06	22.58	20.00	97.64
1934	Capt. George Hadley	CEM	195.56		0.28	195.84	202.43	30.92	20.00	213.35
1964	Carroll Johnson	CEM	146.67		0.21	146.88	148.55	22.94	20.00	151.49
1932	Catherine Breed	CEM	48.90		0.07	48.97	37.27	6.69	10.00	33.96
1972	Catherine B Nichols	CEM	167.63		0.24	167.87	59.10	17.62	20.00	56.72
1962	Celinda Nichols	CEM	391.13		0.56	391.69	647.25	80.68	20.00	707.93
1986	Centennial Fund	CEM	1956.30		2.82	1959.12	700.77	206.44	0.00	907.21
1962	Charles & Caroline Breed	CEM	391.13		0.56	391.69	771.05	90.29	20.00	841.34
1970	Charles & Gladys Perry	CEM	244.47		0.35	244.82	140.19	29.89	20.00	150.08
1987	Charles & Janet Leeds	CEM	199.97		0.29	200.26	20.04	17.09	8.00	29.13
1921	Charles Everett	CEM	195.56		0.28	195.84	288.37	37.60	20.00	305.97
1936	Charles Kelley	CEM	195.56		0.28	195.84	295.86	38.18	20.00	314.04
1942	Charles Otis Geroge	CEM	195.56		0.28	195.84	240.49	33.88	20.00	254.37
1949	Clara Eaton Favor	CEM	1955.67		2.82	1958.49	4181.39	476.81	20.00	4638.20
1931	Clement & Allen	CEM	97.79		0.14	97.93	67.52	12.84	20.00	60.36
1985	Clinton Grove Friends	CEM	702.97		1.01	703.98	-127.06	44.74	0.00	-82.32
1985	Colburn	CEM	200.40		0.29	200.69	48.35	19.33	20.00	47.68
1905	Collins	CEM	195.56		0.28	195.84	220.03	32.29	20.00	232.32
1978	Cor. Ladieu & Rog. Houle	CEM	391.13		0.56	391.69	288.65	52.81	20.00	321.46
1985	Cullinane & Durant	CEM	200.40		0.29	200.69	47.97	19.30	20.00	47.27

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1976	Dana Hodgens	CBM	111.57		0.16	111.73	41.66	11.91	20.00	33.57
1961	Daniel Gove III	CBM HS	391.13		0.56	391.69	45.15	33.90	45.15	33.90
1988	Darlene Hunt	CBM	199.85		0.29	200.14	19.13	17.01	10.00	26.14
1988	David & Elizabeth Heino	CBM	199.85		0.29	200.14	19.13	17.01	10.00	26.14
1966	David L. Holmes	CBM	78.23		0.11	78.34	104.10	14.17	20.00	98.27
1967	Delia C. Sleeper	CBM	195.57		0.28	195.85	117.37	24.31	20.00	121.68
1929	Delia Sleeper	CBM	97.79		0.14	97.93	86.87	14.35	20.00	81.22
1964	Dennis & Sandra Terrio	CBM	146.67		0.21	146.88	119.14	20.65	20.00	119.79
1973	Descoteaux & Van	CBM	86.55		0.12	86.67	32.63	9.26	10.00	31.89
1923	Donald Martin	CBM	195.56		0.28	195.84	378.17	44.58	20.00	402.75
1966	Donald Purington	CBM	146.67		0.21	146.88	110.81	20.00	20.00	110.81
1982	Doris Lemieux	CBM	195.56		0.28	195.84	78.32	21.28	20.00	79.60
1988	Douglas Burnett	CBM	399.71		0.58	400.29	41.72	34.30	10.00	66.02
1929	Drew	CBM	293.36		0.42	293.78	356.49	50.49	20.00	386.98
1970	Drohan & Donovan	CBM	167.69		0.24	167.93	72.05	18.63	20.00	70.68
1984	E. & M. Currier	CBM	200.85		0.29	201.14	58.40	20.14	10.00	68.54
1972	E. & B. Chase	CBM	87.67		0.13	87.80	33.68	9.43	10.00	33.11
1972	E. B. & G. M. Meattey	CBM	171.84		0.25	172.09	75.88	19.25	20.00	75.13
1971	Eaton, Sweeney & Chandler	CBM	171.24		0.25	171.49	75.31	19.16	20.00	74.47
1920	Eben B. Bartlett	CBM HS	195.56		0.28	195.84	22.58	16.95	22.58	16.95
1902	Ebenezer Flanders	CBM	391.13		0.56	391.69	621.31	78.66	20.00	679.97
1947	Edd Flanders	CBM	391.13		0.56	391.69	1338.72	134.40	20.00	1453.12
1981	Edgar Hunt	CBM	391.13		0.56	391.69	288.34	52.79	20.00	321.13
1960	Edson Colburn	CBM HS	97.79		0.14	97.93	11.29	8.47	11.29	8.47
1929	Edson H. Colburn	CBM HS	97.79		0.14	97.93	11.29	8.47	11.29	8.47
1936	Edward Breed	CBM	195.56		0.28	195.84	244.47	34.19	20.00	258.66
1928	Elijah Dow	CBM	391.13		0.56	391.69	643.53	80.39	20.00	703.92
1919	Elijah Johnson	CBM	391.13		0.56	391.69	521.47	70.90	20.00	572.37
1944	Ella Parker	CBM	195.56		0.28	195.84	210.17	31.52	20.00	221.69
1970	Elsie Smith	CBM	391.14		0.56	391.70	416.56	62.75	20.00	459.31
1983	Emma Sawyer Trust Fund	CBM	231444.45		333.29	231777.74	30854.25	20378.98	7997.00	43236.23
1986	Ernest & Caroline March	CBM	199.47		0.29	199.76	30.28	17.85	10.00	38.13

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1972	Eva Leggett	CEM	293.36		0.42	293.78	209.27	39.05	20.00	228.32
1971	F. Divinnells, Jr.	CEM	84.48		0.12	84.60	30.74	8.95	10.00	29.69
1940	Flora Cate	CEM	586.69		0.84	587.53	966.28	120.66	20.00	1066.94
1965	Floyd Fisher	CEM	78.23		0.11	78.34	76.94	12.06	10.00	79.00
1921	Forrest Nichols	CEM	195.56		0.28	195.84	226.01	32.75	20.00	238.76
1918	Francelia Kendall	CEM	195.56		0.28	195.84	275.61	36.61	20.00	292.22
1969	Frank Downing	CEM	391.14		0.56	391.70	282.08	52.31	20.00	314.39
1960	Frank Gregg	CEM	293.36		0.42	293.78	477.64	59.90	20.00	517.54
1944	Frank L. Eastman	CEM HS	391.13		0.56	391.69	45.15	33.90	45.15	33.90
1988	Frank N. Sawyer, Jr.	CEM	399.71		0.58	400.29	28.26	33.25	10.00	51.51
1934	Frank R. Osborne	CEM	391.13		0.56	391.69	1154.92	120.12	20.00	1255.04
1934	Frank S. Eastman	CEM HS	97.79		0.14	97.93	11.29	8.47	11.29	8.47
1963	Frank Tucker	CEM	195.56		0.28	195.84	289.05	37.65	20.00	306.70
1942	Frank W. Mitchell	CEM HS	195.56		0.28	195.84	22.58	16.95	22.58	16.95
1971	G.B. & B.H. Cluche	CEM	88.35		0.13	88.48	25.64	8.86	20.00	14.50
1983	G.F. & D.E. Clough	CEM	5866.99		8.45	5875.44	5289.37	866.78	20.00	6136.15
1967	Gale H. Andrews	CEM	77.64		0.11	77.75	27.31	8.15	10.00	25.46
1975	Geo. & Cora Labonta	CEM	195.56		0.28	195.84	95.99	22.65	20.00	98.64
1963	George & Lottie Daniels	CEM	391.13		0.56	391.69	677.46	83.02	20.00	740.48
1972	George & Louise Simons	CEM	391.14		0.56	391.70	444.35	64.91	20.00	489.26
1966	George E. Dodge	CEM	293.37		0.42	293.79	203.52	38.61	20.00	222.13
1966	George Rowell	CEM	293.36		0.42	293.78	508.55	62.30	20.00	550.85
1952	George Simons	CEM	195.56		0.28	195.84	242.48	34.03	20.00	256.51
1988	Georgette Crosby	CEM	399.96		0.58	400.54	70.07	36.52	10.00	96.59
1953	Gertrude Whitaker	CEM	195.56		0.28	195.84	248.55	34.50	20.00	263.05
1898	Gile (Fr. North)	CEM	586.69		0.84	587.53	66.84	50.78	66.84	50.78
1969	Gladys Johnson	CEM	87.93		0.13	88.06	33.93	9.47	10.00	33.40
1975	Gladys Waterman	CEM X	32172.94		46.33	32219.27	30942.23	4903.66	700.00	35145.89
1988	Gordon & Katherine Traver	CEM	199.85		0.29	200.14	9.13	16.24	10.00	15.37
1935	Gould Family	CEM HS	977.82		1.41	979.23	112.88	84.74	112.88	84.74
1979	Grace Leonard	CEM	195.56		0.28	195.84	94.40	22.53	20.00	96.93
1986	Greg Durant	CEM	199.47		0.29	199.76	30.28	17.85	10.00	38.13

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1966	Guy Boynton	CBM	224.92		0.32	225.24	132.33	27.76	20.00	140.09
1953	H.B. & S.B. Clough	CBM	586.69		0.84	587.53	945.98	119.08	20.00	1045.06
1966	H.F. Scully, Jr.	CBM	82.98		0.12	83.10	29.34	8.73	10.00	28.07
1932	Hamblin Hevey	CBM	195.56		0.28	195.84	270.43	36.20	20.00	286.63
1962	Harold Felch	CBM	391.13		0.56	391.69	797.06	92.31	20.00	869.37
1939	Harry Chandler	CBM	195.56		0.28	195.84	292.31	37.90	20.00	310.21
1944	Harry Collins	CBM	97.79		0.14	97.93	106.78	15.89	10.00	112.67
1949	Harry Philbrick	CBM	97.79		0.14	97.93	140.01	18.48	20.00	138.49
1920	Harvey & Ellen Felch	CBM	97.79		0.14	97.93	97.18	15.15	10.00	102.33
1912	Harvey Huse	CBM	1955.67		2.82	1958.49	3855.97	451.53	20.00	4287.50
1920	Hazen & Colby	CBM HS	195.56		0.28	195.84	22.58	16.95	22.58	16.95
1934	Henry Foster	CBM	97.79		0.14	97.93	90.81	14.65	10.00	95.46
1965	Howard Leach	CBM	293.36		0.42	293.78	448.99	57.68	20.00	486.67
1973	Howard Matheson	CBM	84.75		0.12	84.87	30.99	8.99	10.00	29.98
1972	Howard Parsons	CBM	195.56		0.28	195.84	92.54	22.38	20.00	94.92
1894	Huntington-Laney	CBM	977.82		1.41	979.23	1681.89	206.64	20.00	1868.53
1944	Ida Thorndike	CBM	195.56		0.28	195.84	260.93	35.47	20.00	276.40
1934	Irene V. Murch	CBM HS	97.79		0.14	97.93	11.29	8.47	11.29	8.47
1968	Irving B. Bliss	CBM	293.37		0.42	293.79	220.52	39.93	20.00	240.45
1928	J. Dow Clement	CBM	97.79		0.14	97.93	193.38	22.62	20.00	196.00
1968	J.H. & C. H. Eastman	CBM HS	195.57		0.28	195.85	22.58	16.95	22.58	16.95
1938	J.H. & C. H. Eastman	CBM HS	195.56		0.28	195.84	22.58	16.95	22.58	16.95
1939	J. Maude Kenney	CBM	586.69		0.84	587.53	1004.46	123.62	20.00	1108.08
1973	J. & G. Faffney	CBM	167.55		0.24	167.79	71.91	18.60	20.00	70.51
1976	J.I. & E.F. Minahan	CBM	112.70		0.16	112.86	52.71	12.85	10.00	55.56
1971	James A. Otis	CBM	168.86		0.24	169.10	73.12	18.80	20.00	71.92
1910	James Baker	CBM	195.56		0.28	195.84	181.38	29.29	20.00	190.67
1900	James Simons	CBM	195.56		0.28	195.84	219.94	32.28	20.00	232.22
1982	Janet Campbell	CBM	195.56		0.28	195.84	75.87	21.09	20.00	76.96
1935	Jesse Bosworth	CBM HS	195.56		0.28	195.84	22.58	16.95	22.58	16.95
1969	Jesse Boynton	CBM	93.03		0.13	93.16	35.71	10.00	10.00	35.71
1972	Joanne Tremblay	CBM	165.90		0.24	166.14	70.37	18.36	20.00	68.73

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1971	Joe & Louis Turner	CEM	195.57		0.28	195.85	94.12	22.51	20.00	96.63
1939	John Clough	CEM	195.56		0.28	195.84	234.60	33.42	20.00	248.02
1950	John Dow	CEM	195.56		0.28	195.84	294.08	38.04	20.00	312.12
1924	John L. Hadley	CEM HS	391.13		0.56	391.69	45.15	33.90	45.15	33.90
1935	John Woodbury	CEM	48.90		0.07	48.97	31.17	6.22	10.00	27.39
1922	Josephine H. Flanders	CEM HS	195.56		0.28	195.84	22.58	16.95	22.58	16.95
1936	Joshua Flanders	CEM	97.79		0.14	97.93	85.75	14.26	10.00	90.01
1941	Josiah C. Dearborn	CEM HS	1955.67		2.82	1958.49	225.77	169.48	225.77	169.48
1915	Judge David Cross	CEM	782.26		1.13	783.39	1288.57	160.89	20.00	1429.46
1946	Julia Hanson	CEM	195.56		0.28	195.84	219.64	32.26	20.00	231.90
1970	K.H. & A. T. Blake	CEM	86.73		0.12	86.85	32.81	9.29	10.00	32.10
1967	L.H. & J. W. Rice	CEM	141.25		0.20	141.45	75.99	16.88	10.00	82.87
1974	Lawrence Paige	CEM	86.19		0.12	86.31	32.29	9.21	10.00	31.50
1894	Lettice Barnard	CEM	195.56		0.28	195.84	251.47	34.73	20.00	266.20
1967	Lewis Rice	CEM	141.25		0.20	141.45	75.99	16.88	10.00	82.87
1964	Lillian Whittemore	CEM	78.23		0.11	78.34	65.57	11.17	10.00	66.74
1941	Lindley & Allen Sawyer	CEM	391.13		0.56	391.69	639.75	80.09	20.00	699.84
1828	Literary Fund	SCHOOL	5908.50		8.51	5917.01	619.41	507.18	619.41	507.18
1965	Lorraine & Liz Fottler	CEM	293.37		0.42	293.79	192.95	37.78	20.00	210.73
1945	Mabel D. Eastman	CEM HS	195.56		0.28	195.84	22.58	16.95	22.58	16.95
1949	Mabel Flanders	CEM	391.13		0.56	391.69	526.70	71.31	20.00	578.01
1979	Marcia A. Faust	CEM	195.56		0.28	195.84	87.00	21.95	20.00	88.95
1969	Mary B. Holt	CEM	78.23		0.11	78.34	24.08	7.95	10.00	22.03
1978	Mary F. Gilman	CEM	195.56		0.28	195.84	87.07	21.96	20.00	89.03
1987	Mary J. Parks	CEM	199.97		0.29	200.26	18.04	16.94	10.00	24.98
1909	Mary Simonds	CEM	195.56		0.28	195.84	355.74	42.83	20.00	378.57
1979	Maurice & Rose Rouillier	CEM	195.56		0.28	195.84	86.38	21.90	20.00	88.28
1973	Maurice Arnold	CEM	165.00		0.24	165.24	74.54	18.61	20.00	73.15
1928	Medora Currier	CEM	782.26		1.13	783.39	1385.07	168.39	20.00	1533.46
1950	Melita Eaton	CEM	1955.67		2.82	1958.49	3748.46	443.18	100.00	4091.64
1980	Mildred R. Moultrop	CEM	195.56		0.28	195.84	92.44	22.38	20.00	94.82
	Ministerial Fund	CEM I	6595.02		9.50	6604.52	1505.23	629.34	768.56	1366.01

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1899	Minot French	CEM	195.56		0.28	195.84	280.91	37.02	20.00	297.93
1974	Miriam Lyons	CEM	116.84		0.17	117.01	56.55	13.47	10.00	60.02
1984	Monthly Meeting Friends	MEETGS	1955.67		2.82	1958.49	205.02	167.87	205.02	167.87
1963	Moses Peaslee	CEM	195.56		0.28	195.84	232.20	33.23	20.00	245.43
1905	Moses W. Cram	CEM HS	195.56		0.28	195.84	22.58	16.95	22.58	16.95
1975	Murray Mitchell	CEM	195.56		0.28	195.84	94.19	22.51	20.00	96.70
1949	Myron & Maude Woodbury	CEM	293.36		0.42	293.78	404.96	54.26	20.00	439.22
1945	Nat Peaslee & Js. Gove	CEM	195.56		0.28	195.84	188.65	29.85	20.00	198.50
1936	Nathaniel Boynton	CEM	174.71		0.25	174.96	177.65	27.38	20.00	185.03
1940	Ned Rogers	CEM	195.56		0.28	195.84	187.49	29.76	20.00	197.25
1935	Oscar Martin	CEM HS	97.79		0.14	97.93	11.29	8.47	11.29	8.47
1980	P. Ernest & Alma Shaid	CEM	195.56		0.28	195.84	92.46	22.38	20.00	94.84
1929	Paige	LIB	19556.63		28.16	19584.79	2050.21	1678.72	2050.21	1678.72
1922	Percy Eaton	CEM	391.13		0.56	391.69	607.70	77.60	20.00	665.30
1984	Perrigo Scholarship	SCHSHIP	5866.99		8.45	5875.44	1622.09	581.86	1000.00	1203.95
1982	Priscilla Lapointe	CEM	195.56		0.28	195.84	79.63	21.38	20.00	81.01
1973	R. & A. Baynton	CEM	163.98		0.24	164.22	68.62	18.07	20.00	66.69
1973	R. & V. Lane	CEM	88.51		0.13	88.64	34.44	9.55	10.00	33.99
1978	R. G. or E. Hollis	CEM	116.15		0.17	116.32	55.89	13.37	10.00	59.26
1925	Rachel Thruston	CEM	97.79		0.14	97.93	88.28	14.46	10.00	92.74
1971	Ray Reade	CEM	118.39		0.17	118.56	57.98	13.70	10.00	61.68
1929	Rebecca J. Hadley	CEM HS	391.13		0.56	391.69	45.15	33.90	45.15	33.90
1988	Renaldo & Phyllis Azotea	CEM	199.85		0.29	200.14	9.13	16.24	10.00	15.37
1987	Ricardo & Blaine Azotea	CEM	199.97		0.29	200.26	18.04	16.94	10.00	24.98
1987	Richard & Mary Sykes	CEM	399.96		0.58	400.54	58.06	35.59	10.00	83.65
1907	Richard & Oscar Cilley	CEM	195.56		0.28	195.84	228.66	32.96	20.00	241.62
1980	Richard Perkins	CEM	391.13		0.56	391.69	287.32	52.71	20.00	320.03
1981	Robert Black & Donna Day	CEM	195.56		0.28	195.84	86.50	21.91	20.00	88.41
1981	Robert C. Hunt	CEM	195.56		0.28	195.84	86.54	21.92	20.00	88.46
1955	Robert Peaslee	CEM	518.50		0.75	519.25	1008.22	118.62	20.00	1106.84
1932	Roselia A. Collins	CEM HS	195.56		0.28	195.84	22.58	16.95	22.58	16.95

ORIG DATE	FUND NAME	PURPOSE	PRINCIPAL 31-Dec-89 BALANCE	PRINCIPAL NEW FUNDS	PRINCIPAL GAINS/ LOSSES	PRINCIPAL 31-Dec-90 BALANCE	INCOME 31-Dec-89 BALANCE	INCOME INCOME FOR YR	INCOME EXPEND-ITURES	INCOME 31-Dec-90 BALANCE
1963	Rowell	CEM	195.56		0.28	195.84	209.99	31.51	20.00	221.50
1975	Ruth & Jack Michael	CEM	195.56		0.28	195.84	92.81	22.36	20.00	95.17
1972	Ruth S. Frye	CEM	293.36		0.42	293.78	199.32	38.28	20.00	217.60
1985	Ruth Woodbury		10042.39		14.46	10056.85	2498.65	974.36	1675.00	1798.01
1944	S. Ellis Thompson	CEM	195.56		0.28	195.84	274.75	36.54	20.00	291.29
1964	Sadie Quackenbush	CEM	78.23		0.11	78.34	62.28	10.92	10.00	63.20
1904	Sarah Branch	CEM	195.56		0.28	195.84	980.12	91.34	20.00	1051.46
1940	Sarah E. Tucker	CEM HS	195.56		0.28	195.84	22.58	16.95	22.58	16.95
1953	Sarah Hazard Peaslee	LIB	5866.99		8.45	5875.44	615.06	503.62	615.06	503.62
1921	Sarah Wallace	CHURCH	1955.67		2.82	1958.49	227.91	169.65	227.91	169.65
1937	Sarah Wood	CEM	195.56		0.28	195.84	171.65	28.53	20.00	180.18
1985	Schaffer	CEM	200.40		0.29	200.69	58.39	20.11	10.00	68.50
1828	School Fund	SCHOOL	1715.49		2.47	1717.96	556.35	176.51	556.35	176.51
1975	Stedman B. Fottler	CEM	977.82		1.41	979.23	1186.36	168.14	20.00	1334.50
1950	Stella Jameson	CEM	97.79		0.14	97.93	131.25	17.79	10.00	139.04
1975	Stephen Cram	CEM	488.91		0.70	489.61	497.87	76.67	20.00	554.54
1932	Stephen Cram	CEM	97.79		0.14	97.93	130.69	17.75	15.00	133.44
1977	Stephen Gilman	CEM	111.96		0.16	112.12	52.03	12.74	10.00	54.77
1986	Steven Hart	CEM	199.47		0.29	199.76	30.28	17.85	10.00	38.13
1903	Susan Peaslee	CEM	183.07		0.26	183.33	186.03	28.68	20.00	194.71
1953	Sylvanus Gross	CEM	195.56		0.28	195.84	274.83	36.55	20.00	291.38
1945	Sylvanus Gross	CEM	195.56		0.28	195.84	289.76	37.71	20.00	307.47
1971	Thelma Goralon	CEM	573.26		0.83	574.09	460.70	80.33	20.00	521.03
1928	Thomas Breed	CEM	146.67		0.21	146.88	160.34	23.85	20.00	164.19
1943	Villa Eaton	CEM	1955.67		2.82	1958.49	3609.69	432.39	100.00	3942.08
1987	Vincent & Mildred Miller	CEM	199.97		0.29	200.26	18.04	16.94	10.00	24.98
1966	Vincent Wood	CEM	177.92		0.26	178.18	86.47	20.54	15.00	92.01
1914	W. Scott Bailey	CEM	293.36		0.42	293.78	506.24	62.12	20.00	548.36
1975	W.G. & L.G. Eaton	CEM	114.00		0.16	114.16	31.90	11.34	20.00	23.24
1926	Wadleigh	LIB	977.82		1.41	979.23	102.51	83.93	102.51	83.93
1921	Wallace & Dow	CEM	977.82		1.41	979.23	2129.63	241.43	20.00	2351.06
1928	Weare Charitable Fund	CHAR	6330.48		9.12	6339.60	3598.00	771.38	2000.00	2369.38

ORIG DATE	FUND NAME	PURPOSE	PRINCIPAL 31-Dec-89 BALANCE	PRINCIPAL NEW FUNDS	PRINCIPAL GAINS/ LOSSES	PRINCIPAL 31-Dec-90 BALANCE	INCOME 31-Dec-89 BALANCE	INCOME INCOME FOR YR	INCOME EXPEND-ITURES	INCOME 31-Dec-90 BALANCE
1986	Weare Friends No. Cem	CEM	3160.72		4.55	3165.27	399.77	276.63	300.00	376.40
1985	Whitaker & Slack	CEM	300.61		0.43	301.04	84.97	29.96	15.00	99.93
1964	William Gunn	CEM	293.36		0.42	293.78	507.57	62.23	20.00	549.80
1912	William H. Dearborn	CEM HS	488.91		0.70	489.61	56.44	42.37	56.44	42.37
1967	William R. Hadley	CEM	195.55		0.28	195.83	92.09	22.35	20.00	94.44
1925	William Vitty	CEM	195.55		0.28	195.83	332.45	41.02	20.00	353.47
1973	Wm & Florence Wheldon	CEM	195.55		0.28	195.83	92.42	22.37	20.00	94.79
1982	Woodbury Philbrook	CEM	977.81		1.41	979.22	877.92	144.18	20.00	1002.06
			$413,782.85	$2,350.00	$598.56	$416,731.41	$151,827.04	$44,089.99	$24,035.42	$171,881.61

The income earned is net of BankEast Trust Company's fee of $3,802.91 and out-of-pocket expense of $350.00 for the preparation of the annual report for the year-end 12/31/89. The charge for the preparation of the annual report for the year-end 12/31/90 will be netted against income during 1991.

WEARE CAPITAL RESERVES
DECEMBER 31, 1990

John Stark Regional School District	$365,359.55
Reservoir Drive Bridges	177,193.85
Library Addition	148,444.40
Fire Truck Fund	67,618.90
Highway Grader Fund	33,058.16
Mountain School Road Fund	26,780.70
Town Hall/Stone Building Fund	16,693.58
Sugar Hill Road South Fund	14,434.32
Rescue Squad Vehicle	13,740.14
Landfill Closure	7,873.27
Police Cruiser Fund	6,929.13
Septic Lagoon Improvements Funds	6,386.49
Chase Park Erosion Control Fund	5,261.52
Colby Road Fund	4,703.58
Cemetery Construction Fund	3,639.22
Town Hall & Office Building Paving Fund	1,592.49

1990 TOWN EXPENDITURE STATEMENT

TOWN OFFICERS SALARIES

Salaries:	
Azotea, Phyllis, Overseer/Public Welfare	$ 1,276.64
Herman, William G. Overseer/Public Welfare	638.36
Hall, Harold O. Selectman	3,825.00
Shepard, Merrill J., Selectman	3,825.00
Herman, William G., Selectman	3,825.00
Hatfield, Robert, Auditor	550.00
Herman, Beverly, Town Clerk/Tax Collector	10,595.00
Marilyn Perkins, Auditor	550.00
Thomson, Donald, Treasurer	2,025.00
Reade, Evelyn, Health Officer	1,300.00
Rebecca A. Carr, Auditor	550.00
Total:	$ 28,960.00

TOWN OFFICE EXPENSE

Postage	$ 5,377.39
Office Supplies	3,106.80
Printing	1,242.49
Office Equipment	1,635.32
Travel & Mileage	693.46
Miscellaneous	1,309.27
Books/Updates	1,176.71
Typewriters	73.88
Cash Register	383.00
Petty Cash	196.52
Town Report	3,500.00
Computer Supplies	1,769.18
Photocopier/Supplies	219.63
Photocopier/Service	1,253.40
Recording Fees	1,955.85
Postage Meter Service	651.00
Computer Services/Maintenance	3,936.61
Total:	$ 28,480.51

ELECTION AND REGISTRATION

Wages:	
Bailey, Kenneth P.	55.38
Boyko, Michael J.	5.70
Bustam, Lynda	17.10
Carey, Daniel J.	84.07
Chapman, Jean L.	61.75
Chapman, John B.	11.40
Chapman, Laurel	11.40
Chapman, Majorie	5.70
Cook, Lorraine	17.81
Dearborn, Randall	97.22
Flanders, Stephen	51.56
Foote, Keith B.	71.46
Fottler, Rachel	136.13

ELECTION AND REGISTRATION (Cont.)

Gordon, Richard	82.28
Herman, Beverly	175.89
Ineson, Dorothy P.	11.40
Ineson, Howard, Sr.	85.50
Knowles, Craig	17.81
Knowles, Terry M.	118.53
Kovacs, Patricia J.	47.00
Kurk, Neal M.	38.00
LaBuda, Cheryl	17.81
LeDuc, Rene L.	57.03
LeFebvre, Elizabeth	5.70
Lovering, Donald J.	87.15
Martin, William	5.70
McLeod, Margo	174.13
Miller, Susan	100.31
Osborne, Barbara S.	85.50
Osborne, Jonathan H.	81.96
Paquette, Dennis	5.70
Paquette, Joan	5.70
Perkins, Carole	271.74
Pierson, Dennis	88.14
Rich, Mildred	17.81
Richard, John	17.10
Richards, Pauline	138.03
Rocklin, Karen R.	5.70
Rogers, Donald	17.10
Rogers, Judith	134.25
Rogers, Phyllis F.	83.60
Smith, Janet	50.63
Tiffany, William	118.28
Todd, Carolyn	74.10
Warren, Pamela	148.41
Wood, Vincent R.	88.18
Photocopy	5.90
Postage	26.90
Miscellaneous	6.97
Town Meeting	1,270.00
Food	1,258.04
Advertising/Notice	446.64
Computer Supply	106.05
Total:	$6,203.35

GENERAL GOVERNMENT BUILDINGS

Wages:	
Bisson, Gary P.	$ 2,172.18
Lovering, Donald J.	8.52
Martin, Dale	903.00
McLain, Charles A.	10.36

GENERAL GOVERNMENT BUILDINGS (Cont.)

Telephone	5,122.50
Electricity	4,707.79
Janitorial Supplies	539.50
Maintenance/Bldgs	3,138.68
Fuel/Bldgs	4,583.59
Rubbish Removal	412.00
Miscellaneous	1,386.74
Lawn Care/Mowing	2,243.84
Total:	$25,228.70

CLERICAL ASSISTANCE/TOWN CLERK-TAX COLLECTOR

Wages:	
Ferri, Patti	6,667.62
Walter, Susan	3,501.75
Warren, Pamela	20,685.18
Insurance:	
Health	4,732.15
Total:	$ 35,586.70

PLANNING BOARD

Wages:	
Rich, Mildred F.	6,495.09
Telephone	$ 133.54
Postage	772.35
Photocopies	36.25
Office Supplies	304.89
Office Equipment	125.00
Meetings/Seminars	112.00
Advertising/Notice	141.21
Legal	2,178.25
Recording Fees	1,089.50
Zoning Expense	315.31
Pass Thru Engineering	17,580.02
Books/Updates	58.50
Total:	$ 29,341.91

LEGAL

Legal Fees	16,541.60
Total:	$16,541.60

ADVERTISING & REGIONAL

Dues	$5,248.80
Advertising/Notice	4,270.70
Meetings/Seminars	2,185.82
Concord VNA	6,000.00
Total:	$17,705.32

ADMINISTRATIVE SERVICES/SELECTMEN'S OFFICE

Salaries:	
Cook, Lorraine	$ 11,552.00
Kelley, Joseph A.	32,000.00
Bustam, Lynda, P.	7,820.80
Wages:	
Bailey, Kenneth P.	42.60
Chapman, Marjorie	15,508.15
Gallagher, Beth, C.	4,105.11
Kelley, Mona L. Jewell	1,911.00
Johnson, Elayne	18,603.30
LaBuda, Cheryl A.	9,888.90
LeDuc, Rene L.	36.75
Paquette, Joan	110.25
Rich, Mildred	21.98
ICMA	$ 2,109.71
Mileage/Vehicle Maintenance	2,044.75
Auditor's Expense	1,005.00
Appraisal	6,666.25
Miscellaneous	680.57
Tax Map Maintenance	6,673.52
Health Insurance	14,972.97
Total:	$ 135,753.61

LEGAL-TITLE SEARCH

Title Search	4,860.00
Total:	$4,860.00

PERMIT & FEES

Wages:	
Herman, Beverly	28,484.00
Total:	$ 28,484.00

CEMETERIES

Lawn Care:	
Waterman	925.00
Quaker	495.00
Bailey	450.00
Miscellaneous Trusts	18.00
Total:	$ 1,888.00

BURIALS

Fees	2,350.00
Total:	$ 2,350.00

REVALUATION

Revaluation	87,620.73
Total:	$ 87,620.73

SOUTH WEARE FIRE STATION

Contracted Services	9,083.78
Miscellaneous	2,893.92
Total:	$ 11,977.70

SA#32 FIRE TRUCK LEASE

Truck Lease Payment	50,000.00
Total:	$ 50,000.00

FINANCE COMMITTEE

Photocopies	36.40
Postage	10.10
Total:	$46.50

BUILDING INSPECTOR

Salaries:	
Stone, Everett	$ 27,200.80
Wages:	
Paquette, Joan	7,779.72
Dues	235.00
Office Supplies	370.14
Office Equipment	225.00
Mileage/Vehicle Maintenance	2,152.71
Books & Updates	822.75
Health Insurance	3,243.90
Photocopies	56.90
Postage	117.90
Meetings/Seminars	586.00
Total:	$ 42,790.82

POLICE DEPARTMENT

Salaries:	
David M. Mason	$ 29,747.20
Walter, Edward T.	25,680.09
Wages:	
Coulombe, Suzanne	186.00
DeVoid, Ricky J.	3,421.50
Eaton, Raymond T. Sr.	1,345.00
Gilman, Dwayne R.	8,808.54
Godron, James	7,465.45
McClintock, Deborah A.	2,655.50
Perry, Morton	4,335.78
Phelps, Bernard	737.00
Picard, Cathy	2.05
Sevigny, Gene	885.50
Widener, Catherine	6,149.50
Training	1,005.52
Retirement	3,616.18
Uniforms	1,396.50
Telephone	2,366.13
Electricity	242.02
Postage	340.50
Dues	210.00
Photocopier	1,115,83
Office Supplies	279.72
Printing	299.50
Office Equipment	40.00
Supplies	1,677.44
Maintenance/Bldgs	149.30
Meetings/Seminars	145.00
Radio Equipment Repair	463.95
Books/Updates	985.16
Fuel/Vehicles	7,923.29
Vehicle Maintenance	7,283.60
Equipment	340.15
Equipment Repair	60.00
Generator	63.70
Tires	733.05
Oil & Fluids	96.34
Ins: Property	52.00
General Liability	362.00
Police Package	9,053.00
Vehicle Insurance	1,752.00
Health Insurance	8,839.37
Miscellaneous	175.00
Dispatch Service	22,175.46
Animal Board & Care	1,944.66
Contracted Services	120.00
Total:	$ 166,725.48

FIRE DEPARTMENT

Salaries:	
Rhodenizer, Chester A. - Chief	$ 2,625.00
Eaton, Raymond T. Sr. - 1st Assist.	1,155.00
Osborne, Charles - 2nd Assist.	735.00
Rhodenizer, Kathy - Backup Dispatch	3,276.00
Wheldon, Florence - Dispatch	12,213.00
Wages:	
Bailey, Newell Jr.	268.76
Blackall, James	265.63
Blomburg, Brad C.	31.25
Bourget, Rudy	880.88
Brown, James	163.13
Chapman, Cynthia	221.13
Cilley, George	134.38
Colburn, Dana, Jr.	284.38
Crowling, Robert	206.63
Daly, John	18.13
Damour, Lawrence	87.00
Dinsmore, Scott	259.38
Eaton, Raymond T. Jr.	1,187.88
Eaton, Raymond, Sr.	823.25
Filteau, Robert	116.00
Foley, Cindy	993.38
Freeman, Russell Sr.	287.50
Gage, Donald	218.76
Gilbert, Stephen	572.63
Greene, Edward Jr.	1,020.01
Hadley, Craig	25.00
Hall, Harold O.	12.50
Haun, Patrick	75.00
Hewey, David	729.13
Hollis, Mark	2,084.38
Johanson, Eivind L.	321.88
L'Heureux, Lee E.	521.88
LaBuda, Carl Jr.	417.38
Lawton, John C.	9.38
Lawton, John R.	40.63
Lord, Harvey	384.38
Methot, Leon	221.13
Murray, Chris (Estate of)	137.50
Morency, Jean	21.88
Morgan, Richard	188.50
Mosson, John	815.63
Osborne, Jonathan H.	413.01
Osborne, Charles L.	899.26
Phelps, Bernard	87.50
Pierson, Dennis	178.01
Picucci, Charlene	8,060.00
Raymond, William	1,057.01
Rhodenizer, Chester, A.	1,168.50
Richards, David	1,048.63
Richards, John	181.25

FIRE DEPARTMENT (Cont.)

Richards, Robert	1,304.00
Rivers, David	1,670.38
Roosa, Michael	409.38
St. Laurent, Michael	12.50
Sheldon, Alan	1,228.13
Smith, Edgar C.	196.88
Stone, Everett	709.88
Stone, Michael	603.13
Straw, William	395.13
Sullivan, Michael	90.63
Taylor, Leon	903.88
Tiffany, William	44.75
Wood, Wally J.	96.88
Worthern, Patricia	1,025.88
Training	1,379.60
Uniforms	322.29
Telephone	2,756.63
Electricity	2,449.94
Postage	109.61
Dues	660.00
Photocopies	206.10
Office Supplies	196.25
Printing	68.00
Supplies	400.99
Office Equipment	163.86
Maintenance/Bldgs	2,460.34
Travel/Mileage & Vehcl.	78.25
Rubbish	120.00
Radio Equipment	306.81
Radio Equipment Repair	2,648.15
Miscellaneous	239.63
Book/Updates	207.30
Photocopy & Supply	39.49
Safety/Med. Gear	115.79
Oxygen/Cylinder	423.80
Fuel/Vehicles	3,699.90
Vehicle Maintenance	9,203.36
Equipment	6,951.79
Equipment Repair	621.01
CDL Licenses	179.19
Insurance:	
Rescue/Malpractice	795.00
Fire E&O	530.00
Property	631.00
General Liability	2,093.00
Auto Policy	4,672.00

FIRE DEPARTMENT (Cont.)

FD Annual Supper	$ 300.00
Food	111.72
Fuel/Bldg - Lakeview	588.20
Fuel/Bldg - Center	2,231.13
Fuel/Bldg - So. Weare	656.58
Fuel/Bldg - E. Weare	606.01
Plowing	742.50
Total:	$ 105,800.09

CIVIL DEFENSE

Trailer	125.00
Operating Budget	6.85
Total:	131.85

FOREST FIRES

Wages:	
Bailey, Kenneth P.	$ 9.83
Bailey, Newell J.	79.93
Blomburg, Brad C.	13.90
Carey, Daniel J.	9.83
Colburn, Dana Jr.	19.76
Dearborn, Randall K.	9.83
Dinsmore, Scott	45.18
Eaton, Raymond T. Sr.	860.61
Filteau, Robert	13.90
Foote, Keith	9.83
Freeman, Russell Sr.	17.38
Gilbert, Stephen	93.83
Gordon, Richard	9.83
Greene, Edward, Jr.	6.95
Hewey, David	68.41
Hollis, Mark	78.84
Johansen, Eivind	13.90
L'Heureux, Lee	113.59
LaBuda, Carl Jr.	54.51
LeDuc, Rene	9.83
Lord, Harvey	40.61
Mosson, John	5.86
Osborne, Charles L.	319.32
Osborne, Jonathan	26.72
Phelps, Barnard	12.81
Pierson, Dennis	6.95
Raymond, William	45.18
Rhodenizer, Chester A.	475.68
Richards, David	120.54
Richard, John	24.33
Richards, Robert	85.79
Rivers, David	24.33
Roosa, Michael	17.38
Sheldon, Alan	61.46
Smith, Edgar	17.38

FOREST FIRES (Cont.)

Stone, Everett		196.45
Stone, Michael		44.09
Straw, William		118.15
Taylor, Leon		96.21
Tiffany, William		17.38
Supplies	$	106.15
Travel & Mileage		126.62
Mutual Aid		242.72
Total:	$	3,771.78

GENERAL HIGHWAY

Telephone	$	666.44
Electricity		3,229.49
Postage		13.70
Photocopies		61.40
Office Supplies		244.31
Shop Supplies		6,045.58
Office Equipment		124.00
Maintenance/Bldgs.		244.32
Fuel/Bldgs.		1,135.27
Radio Equip. Repair		119.45
Miscellaneous		442.15
Signs/Posts/Rails		4,246.46
Tires/Chains		6,922.50
Safety/Med. Gear		105.46
Oxygen/Cylinder		522.26
Contracted Services		8,803.00
Fuel/Vehicles		33,281.16
Vehicle Maintenance		22,022.53
Equipment Maintenance		16,124.19
Equipment Repair		644.59
Saws		862.20
Plows-Cutting Edge		995.70
Health Insurance		49,293.85
Mileage		848.64
Insurance Auto		9,344.00
General Liability		3,142.00
Property		162.00
Salt/Chloride		36,315.75
Oil		2,563.17
Hot/Cold Mix		13,954.31
Gravel		579.84
Culverts		4,226.24
Tree Removal		1,600.00
Total:	$	228,885.96

TOWN MAINTENANCE

Salaries:		
Lloyd Bailey, Jr.		27,136.16

TOWN MAINTENANCE (Cont.)

Wages:	
Bailey, Kenneth	18,384.12
Bailey, Lloyd III	151.26
Carey, Daniel	16,912.38
Dearborn, Randall	23,345.90
Dockran, Steven	3,558.00
Foote, Keith	18,471.78
Gilman, Ronald	1,375.42
Gordon, Richard	17,114.08
LeDuc, Rene	9,624.07
Lovering, Donald	18,884.56
McLain, Charles	23,639.48
O'Connell, Janice	8,230.45
O'Connell, Robert	22.50
Osborne, Jonathan	20,536.65
Pierson, Dennis	18,779.20
Tiffany, William	21,326.08
Wood, Vincent	19,354.24
Wood, Kevin	120.00
Total:	$ 266,966.33

STREET LIGHTING

Electricity	1,294.76
Total:	$ 1,294.76

ENGINEERING SERVICES

Pass Thru Engineering	847.25
Total:	$ 847.25

CLOUGH PARK ROAD

Contracted Services	9,399.83
Total:	$ 9,399.83

CENTER WOODS RD/SAR

Advertising	253.11
Contracted Services	182,544.73
Total:	$ 182,797.84

GOULD ROAD

Wages:	
Foote, Keith	17.04
Osborne, Jonathan	28.20
Pierson, Dennis	17.04

GOULD ROAD (Cont.)

Signs/Post/Rails	1,780.50
Hot/Cold Mix	2,036.36
Contracted Services	127,341.49
Miscellaneous	117.95
Total:	$ 131,338.58

SA #19 DOZER LEASE (90)

Lease	13,220.00
Total:	$ 13,220.00

SA #18 HIGHWAY SANDERS/TRUCKS/PLOWS

Sanders/Trucks/Plows	28,000.00
Total:	$ 28,000.00

BRIDGES

Hot/Cold Mix	1,331.55
Contracted Services	170.00
Miscellaneous	314.20
Total:	$ 1,815.75

TRANSFER STATION/LANDFILL

Salaries:	
Martin, William	$ 13,962.00
Wages:	
Bailey, Kenneth	102.24
Carey, Daniel J.	282.88
Dearborn, Randall	124.32
Foote, Keith	254.20
Gilman, Ronald	15,870.13
Gordon, Richard	364.25
Leduc, Rene	5,324.27
Lovering, Donald	239.25
McClain, Charles	139.86
Osborne, Jonathan	447.24
Phelps, Bernard	1,378.59
Pierson, Dennis	122.85
Terrio, Robert	2,947.17
Tiffany, William	572.96
Wood, Vincent	136.32
Office Supplies	187.34
Shop Supplies	270.96
Photocopies	22.25
Postage	2.75
Office Equipment	88.00
Meetings/Seminars	55.00

TRANSFER STATION/LANDFILL (Cont.)

Telephone	510.72
Electricity	4,368.38
Equipment	474.88
Oil	26.79
New Vehicle Expense	6.48
Bldg. Maintenance	223.11
Signs/Posts/Rails	172.99
Tires/Chains	889.65
Contract/Hauling	13,577.28
Fuel/Vehicles	472.62
Safety/Med. Gear	295.57
Oxygen/Cylinder	70.00
Equipment Repair	487.65
Vehicle Maint.	1,087.03
Concord RR Recovery	107,587.82
CNHSWD Assessment	46.00
Waste/Demo Debris	10,398.28
Miscellaneous	2,618.98
Recycling Center	
Hauling Fees	1,152.50
Leased Vehicle	900.00
Insurance:	
General Liability	567.00
Health	5,484.42
Auto Insurance	2,920.00
Property	300.00
Total:	$ 197,532.98

LANDFILL CLOSURE

Construction/SA#35/9	186,740.91
Engineering	43,757.70
Total:	$ 230,498.61

SA #22 TRANSFER STATION

Construct. Equip.	150,595.45
Total:	$ 150,595.45

CAPITAL RESERVE FUNDS

TH & TOB Parking	1,000.00
Town Hall/Stone Building	10,442.00
Mountain Road	25,600.00
Colby Road	4,500.00
Chase Park Erosion Control	1,000.00
Library Addition Fund	31,068.00
Highway Grader	10,000.00

CAPITAL RESERVE FUNDS (Cont.)

Cemetery Survey Fund	3,500.00
Fire Truck Fund	20,000.00
Police Cruiser	5,000.00
Rescue Squad Vehicle	6,555.00
Sugar Hill Road, South	13,800.00
Total:	$ 132,465.00

VITAL STATISTICS

Fees	100.00
Total:	$ 100.00

TOWN CEMETERIES

Wages:	
Rogers, Donald	50.00
Postage	4.50
Contracted Services	17,800.00
Total:	$ 17,854.50

HUMAN SERVICES

Town Poor	$ 37,474.10
CV Counseling Services	4,735.00
Miscellaneous	28.66
St. Joseph's	360.00
Total:	$ 42,597.76

LIBRARY PROJECT

Wages:	
Carey, Daniel	101.38
Foote, Keith	106.50
Gordon, Richard	101.38
LeDuc, Rene	101.38
Lovering, Donald	106.50
Pierson, Dennis	106.50
Tiffany, William	82.88
Contracted Services	120.00
Fuel/Equipment	352.44
Total:	$ 1,178.96

SA #48 SALMEN ROAD BALLFIELD

Supplies	9,500.00
Total:	$ 9,500.00

SA #49 CHASE PARK FACILITIES

Chase Park Facilities		4,910.00
Total:	$	4,910.00

SA #40 LIBRARY COMPUTER

Computer		1,507.69
Total:	$	1,507.69

LIBRARY

Operating Expenses		42,104.00
Total:	$	42,104.00

PARKS & RECREATION

Wages:		
Ineson, Jennifer		1,145.00
Knapp, Collette		2,999.88
Phelps, Bernard		594.00
Picucci, Amy		1,890.00
Prew, Heather		750.00
Telephone		174.73
Electricity		378.42
Photocopies		21.55
Printing		128.00
Supplies		435.50
Advertising/Notice		121.80
Rubbish		285.00
Miscellaneous		101.75
Postage		5.95
Supplies		319.15
Water Safety		1,165.75
Swim Equipment		120.95
Ballfield		722.86
Tennis Courts		369.73
Sr. Citizen Activities		889.41
Soccer		593.89
Repairs		1,905.63
Insurance:		
General Liability		422.00
Pool& Beaches		1,431.00
Total:	$	16,971.95

PATRIOTIC PURPOSES

Memorial Day	$	300.00
July 4th Celebration		5,900.00
Fireworks		3,500.00
Total:	$	9,700.00

CONSERVATION COMMISSION

Miscellaneous	102.05
Total:	$ 102.05

DEBT SERVICE

Interest/TANS	81,327.00
Debt Service Principle	10,000.00
Debt Service Interest	5,425.00
Principle Transfer Sta. SA #36	107,100.00
Interest Transfer Sta. SA #36	35,678.09
Total:	$ 239,530.09

SA #28 POLICE RADIO

Purchase/Police Radio	1,410.60
Total:	$ 1,410.60

SA #46 TOWN OFFICE BUILDING AIR CONDITIONING

Air Conditioning	3,809.26
Total:	$ 3,809.26

SA #46 TOWN OFFICE BUILDING COMPUTER SOFTWARE/PACS

Computer/Power Systems	1,506.12
Total:	$ 1,506.12

SA #59 CAPITAL IMPROVEMENT

Cemetery Restoration	1,835.00
Restoration/Documents	993.00
Town Office Building Elec. Work	3,240.00
Total:	$ 6,068.00

SA #7 ROAD BOND

Advertising	213.82
Hot/Cold Mix	326,849.53
Culverts	3,956.10
Contracted Services	680.00
Issuance Fee	3,000.00
Total:	$ 334,699.45

TOWN OFFICE BUILDING ROOF

Roof	5,451.14
Total:	$ 5,451.14

MUNICIPAL WATER DEPARTMENT

Wages:		
Taylor, Leon	$	14.00
General Liability Ins.		10.00
Contracted Services		459.00
Total:	$	483.00

MUNICIPAL SEWER DEPARTMENT

Salaries:		
Hall, Harold O.	$	4,174.00
Wages:		
Taylor, Leon		66.96
Electricity		499.63
Contracted Services		75.00
Insurance:		
Property		24.00
General Liability		115.00
Miscellaneous		277.25
Total:	$	5,231.84

INSURANCE

Consultant		244.00
General Liability		5,531.00
Property		1,916.00
Auto		1,168.00
Public Official		4,046.34
Workers Compensation		54,731.00
Surety Bonds		1,165.00
Unemployment Compensation		2,112.25
Total:	$	70,913.59

UNCLASSIFIED

Phone System	$	1,497.00
Operating Expenses		1,660.61
Return of Gravel C/D		20,498.78
Total:	$	23,656.39

ZONING BOARD OF ADJUSTMENT

Wages:		
Paquette, Joan	$	741.01
Rich, Millie		31.40
O'Connell, Janice		151.38
Dues		10.00
Photocopies		81.15
Postage		361.65
Books & Updates		31.50
Advertising/Notices		438.99
Legal		704.75
Total:	$	2,551.83

MISCELLANEOUS

Medicare	$	812.16
FICA		50,337.12
Total:	$	51,149.28

TRUSTEES OF THE TRUST FUND

Photocopies		6.70
Postage		8.40
Office Supplies		36.38
Total:	$	51.48

TOWN FOREST

Contracted Services		4,790.00
Total:	$	4,790.00

INTERGOVERNMENTAL TRANSFERS (90)

Hillsboro County	609,260.00
John Stark School Tax 89/90	1,054,422.00
Weare School District School Tax 89/90	1,256.700.00
Weare School District School Tax 90/91	1,989,805.00
John Stark School Tax 90/91	990,487.00
Total:	$5,900,674.00

TOWN ADMINISTRATOR'S REPORT

The Town Administrator's report usually reflects what transpired during the past year. However, I have chosen a different course and will leave the happings of 1990 to the capable Department Heads and Committee Chairpersons.

Weare, like many New Hampshire towns, enjoys a unique balance between the quality of life and the continuous demand of growth. The town employees and the many boards and committees strive for that balance which will make Weare progress into a healthy, prosperous and progressive community. We all realize that for Weare to continue performing in this manner, we will have to look at our aging infrastructure and determine what financial obligations created by distant state and federal mandates will further exacerbate the burden placed upon the property taxpayers.

As we enter the last decade of the twenty-first century, we can assure ourselves that the actions taken by the Board of Selectmen and funded at the annual town meeting to address our solid waste, with the closing of the landfill, and the completion of the town-wide revaluation should put Weare far ahead of other New Hampshire towns.

When we consider this fiscal year's town budget, we cannot deny that issues relating to buildings and road maintenance, necessary replacement of fire and police vehicles, along with environmental issues are costly by their very nature. But we have to address these problems as an investment in Weare's future and that of the community as a whole. Not addressing these needs in today's dollars only guarantees the need to address them tomorrow at a far greater cost.

As the state faces its revenue shortfalls and the town's revenue sources are reduced, we must all look for additional ways to finance the essential services provided by the town.

"This will be the challange of the 90's."

We, at the town office, wish to compliment the leadership and direction of the Board of Selectmen, support and assistance from various boards and committees, staff and citizens of Weare. We encourage you to express your concerns and interest to your elected representatives. We also hope that you will take the opportunity to stop by and visit with us and convey your opinions throughout the year. Your comments are important to us.

I would like to thank all town employees, department heads, board and committee members for the help and assistance offered to me, as Town Administrator during the past year, and together we can look to the challange of the new year.

Respectfully submitted,

Joseph A. Kelley
Town Administrator

BUILDING DEPARTMENT
ZONING BOARD OF ADJUSTMENT

The Building Department has kept busy throughout 1990 with building permits, code enforcement, violations, several court cases, assisting the public with their questions, concerns, applications for building permits and Zoning Board of Adjustment applications, complaints and legal street addresses to a multitude of other Building Department and Zoning Board of Adjustment functions.

The following is a breakdown of permits issued during 1990:

New single-family detached	60
Mobile Homes	2
Commercial	6
Accessory buildings	43
Additions/Alterations,	81
Miscellaneous (electrical, plumbing, septic, etc.)	58
Renewals	17
Total Permits:	267
Fines:	4
Certificates of Occupancy issued in 1990:	90

The Building Department would like to remind property owners that permits are required for rebuilding existing and new septic systems, upgrading electrical and plumbing services, new oil burner installations, swimming pools, signs, out buildings, garages and remodeling. Building code books (BOCA & CABO) are available for sale in the office.

The Zoning Board of Adjustment heard 21 applications for variances, special exceptions and administrative appeals during 1990 and three cases postponed from earlier dates.

Applications and assistance for the Zoning Board of Adjustment variances, special exceptions and administrative appeals are handled and processed exclusively by the Building Department. We will gladly assist you. The Building Department and Zoning Board of Adjustment look forward to a busy 1991.

Respectfully submitted,

Everett W. Stone — Bldg. Inspector/Code Enforcement Off.
Jack Dearborn — Chrmn/Zoning Board of Adjustment

Continental
Cablevision

February 4, 1991

Town of Weare
P.O. Box 300
Weare, NH 03281

Dear Residents:

I am pleased to report that Continental's make-ready work in the Town of Weare is on schedule. As of today approximately 20% of all make-ready work is complete. Construction of the cable system is scheduled to begin on April 2nd, 1991.

I anticipate activating our first subscribers on July 2nd, 1991. All residents of the Town of Weare should have cable service available by late November of this year.

As soon as an area is available for activation, we will notify the residents that service is available. We will not wait until all areas are capable of receiving service to begin serving the town.

To date we have not encountered any unnecessary delays in our work and I do not foresee any in the future.

I will keep you appraised of all developments in our construction.

Sincerely,

Victor J. Muller
General Manager

CEMETERY TRUSTEES

The Cemetery Trustees met a number of times in 1990 on issues relating to the cemeteries now in existence and the planned expansion of the Johnson Cemetery slated for the summer of 1991.

The Trustees have been very pleased to receive letters and comments from individuals residing both in and outside the Town of Weare regarding questions on specific lots, unidentified gravesites, missing and/or damaged gravestones, etc.. A letter received several years ago from an individual has enabled the Trustees to begin negotiations with a landowner to re-establish the Wells-Currier Cemetery on Mountain Road, and our requested restoration funds will be used for this project in 1991. Please keep those letters and comments coming!

The Trustees accepted, with regret, the resignation of the Chairman, Renaldo "Renny" Azotea who has moved with his family out of state. William Carr was elected Chairman and the Board welcomed its new member, Margo McLeod.

The never-ending search for abandoned cemeteries continued this season. The Trustees have spent several hours, on at least two occasions, searching for the Tristram-Johnson Cemetery. Margo McLeod has pictures of the site, and it still exists but its location has been eluding the Trustees.

The public is always welcome at our meetings which are held at the Town Office Building, and we look forward to continuing our project in the coming year.

Respectfully submitted,

William Carr, Chairman
Terry M. Knowles, Secretary
Margo McLeod

CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

I. 1991 BUDGET:

	Item Budget	Subtotals
1. Wheelabrator Concord Service Fees		
(a) Budget Service Fee	$2,074,983	
		$2,074,983
2. Bypass Disposal Cost Reserve		125,000
3. Franklin Residue Landfill		
(a) Operations & Maintenance	817,355	
(b) Bond & Loan Payments	446,138	
(c) Expansion Sinking Fund	521,224	
(d) Closure Sinking Fund	135,254	
		1,919,917
4. Cooperative Expenses including consultants & studies		443,367
Total 1991 Budget		$4,563,321
Less, portion of interest and surplus applied to 1991 budget		- 410,378
Net - to be raised by Cooperative Member Municipalities		$4,152,943

1991 GAT of 110,893 tons, cost = $37.45/ton

II. SUMMARY: 1990 completed our first full year of operations with positive results. We delivered 105,385 tons of trash from our 27 communities at a Co-op cost of $36.45 per ton covering full cost of all operations, including our landfill, plus future landfill expansions and closure funds. While our delivered tons were down in 1990, we expect in 1991 to be much closer, due to operating experience, to our 1991 Guaranteed Annual Tonnage of 110,893 tons. Our operator at the Landfill, J.D. McLeod, continues to function in an exemplary manner and his efforts are greatly appreciated by the Co-op. Our tipping fee in 1991 was set at $37.45 and we intend to commence the design and some construction of our Phase II Operations at the Landfill. Once again the communities should be grateful to their Co-op representatives who have given much time and effort since 1985 to pull this project together and to continue it into the coming years.

William G. Herman — Oper. Committee/Coop. Chrmn.
Harold O. Hall — Alternate

Respectfully submitted,

William G. Herman, Chairman
Ronald H. Ford, Project Director

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Weare: Home Care, Hospice, and Health Promotion.

Home Care Services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice Services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs. This is the only certified Medicare Hospice Program in New Hampshire.

Health Promotion Services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior Health services are provided at congregate housing sites. Professional and paraprofessional hourly home services are provided on a private fee-for-service basis. Emphasis is on promoting healthy children, families, and individuals through early intervention and health teaching.

Health education and instruction is part of each home visit or clinic visit.

Anyone in Weare may request service: patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to the Concord Regional Visiting Nurse Association (224-4093) between the hours of 8:00 am - 4:00 pm seven days a week is all that is necessary to start services or make inquiries. A Hospice nurse is on call (224-4093) 4:00 pm - 8:00 am daily.

CONCORD REGIONAL VISITING NURSE

Federal regulations specify a charge is applicable to all visits. Fees are scaled for that person, without a health insurance and/or who is unable to pay the full charge. However, for fee scaling, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire and is a member agency of the United Way of Merrimack County.

Total visits made during the year October 1, 1989, through September 30, 1990:

	No. of Clients	Visits
Home Care/Hospice	26	747
Health Promotion	68	581

1 Flu Clinic
1 Health Education Session

Respectfully submitted,

Concord Regional Visiting Nurse Association

FIRE DEPARTMENT REPORT

During the year of 1990, the "Red Network" received 867 phone calls. These are broken down into the following categories:

Rescue Calls	166	Accidents	32
Fires	30	Car Fires	10
Chimney Fires	10	Brush Fires	12
Smoke Investigations	14	Burning Brush	30
Alarms	20	False Alarms	12
Mutual Aid	17	Drills	12
Arcing Wires	7	Power Out/Wires Down	10
Gas Spills	5	Burning Permits	40
Inspections	2	Wrong Numbers	144
Information	148	Police	46
Miscellaneous	87	Grill Fire	1
Gas Leaks	2		

These calls are on "Red Network" only. They do not reflect calls made by radio, police phone, town phone, or other towns. Please remember that the fire phone is for emergencies only and will ring three times before it is answered. (529-2333) To save time when reporting fires or medical emergencies, call the above fire number not the police phone. Police and fire are dispatched separately. School cancellation questions should be directed to the school department.

TRAINING:
This year the Fire Department appointed a Training Officer, Captain Robert Richards. The department has received numerous hours of in-house training, water supply training at the new school and outside training as follows:

8	Certified Fire Fighter Level
12	Tactical Operations Course for Company Officers
3	Incident Command Training
4	Career Level Fire Fighter Course
30	Basic Hazardous Materials

EQUIPMENT:
The following is a list of some of the large items purchased by the Fire Department in 1990:

Protective Clothing	Pagers (3)
Movement Monitors (4)	Tires (M-5, U-1)
Ice Auger	Hazardous Material/
1 3/4" Nozzle (1)	Safety Gear

REPAIRS:
All vehicles received thorough bi-annual inspections, tune-ups, grease jobs, oil changes, and complete check of all working parts. Complete tune ups were also done on all truck portable generators. Fire trucks 75-M4 and 75-M5 received complete rebuilt pumps.

FIRE DEPARTMENT REPORT

HIGHLIGHTS:
Once again the Weare Fire Fighters Association co-sponsored the Memorial Day weekend carnival. Fun was had by all. We are planning to co-sponsor this event again in 1991. We look forward to seeing you all there.

Fourth of July was another successful event. The Fire and Rescue departments volunteered many hours to help make the fireworks and activities successful. Many thanks to all who helped with these two occasions.

This year one more cistern was added to the Town's water supply at the Center Woods Elementary School. Also, the completion and acceptance of B & B fire pond at Sawyer Industrial Park. Cisterns and fire ponds are very important to the Town of Weare for water supply for fighting fires.

South Weare Fire Station was completed in the early fall. An open house was held in October, 1990. Many volunteer hours were donated by Weare Fire Department members to complete the building. Thanks to all who helped.

KNOX BOXES:
A keyed-alike Knox Box system was implemented in 1989 for the Town of Weare. These boxes enable the Fire Department to have access to a building in an emergency situation. Center Woods School has installed a Knox Box system. It would be beneficial for other schools, businesses and buildings to install this system. For more information please contact the Weare Fire Department or Building Inspector, Everett Stone.

LAKEVIEW FIRE STATION:
A public hearing was held in November regarding the future status/public view of the Lakeview Fire Station. The general consensus of the meeting was to maintain the Lakeview Fire Station.

FIRE FIGHTERS NEEDED:
If you are interested in joining the Fire Department, please contact Chester A. Rhodenizer at 529-2505 or 529-2352.

DONATIONS:
If anyone wishes to make a donation to the Weare Fire Department, please make checks payable to the Weare Fire Fighters Association or to the Weare Emergency Medical Services Association for Rescue donations.

The Weare Fire Department would like to thank all persons, committees, organizations and departments for your continued support throughout the year.

Respectfully submitted,

Chester A. Rhodenizer, Fire Chief
Raymond Eaton, Sr., First Asst. Chief
Charles Osborne, Second Asst. Chief

FIRE DEPARTMENT

The Weare Fire Department would like to send Thanks to the following members who retired in 1990. Your years of dedicated service to the Fire Department are greatly appreciated. You will be missed.

Larry Damour	1976 - 1990
Donald Gage	1962 - 1990
Craig Hadley	1960 - 1990
John Osborne	1967 - 1990
Bruce Purington	1976 - 1990
William Tiffany	1974 - 1990

* * * * *

BOARD OF FIREWARDS

In 1990 after March Town Meeting, the Board had a few problems to iron out: A) Finish the South Weare Station, B) Improve cooperation, communications and relationships with other sections of Town Government.

South Weare Station is now a modern functioning facility with room for expansion if future needs dictate -- a storage facility for replenishing water used in fire suppression. It has a very active group of fire fighters. It is one of the most desirable locations in Town from which to respond -- the fact the Town already owned the site near the intersections of Routes 114, 77 and 149. I have a Special Thanks to all the volunteers who made this happen. It shows such a facility can be built at a reasonable cost without large profits all going out of town, however, not without sacrific, I might add. It took a general understanding, patience and a willingness to communicate between workers who shared a common goal.

Another area addressed was communication and cooperation between the Selectmen's Office and the Fire Department. The Board of Firewards and Selectmen, at a joint meeting, agreed we do have the same common goal, "To serve the best interest of the Town of Weare." It was agreed to put aside personal differences and put energies toward a cooperative effort. So far, I believe we have worked towards this.

For those citizens who do not realize it, the Board of Firewards is not the Weare Volunteer Fire Department. It is, however, an elected body of the Town bound by RSA 154 to govern affairs, oversee expenditures, approve policies and in other matters comply with the statutory requirements of the State of New Hampshire. The Weare Board of Firewards does play an important part in the health, safety and welfare of the Town of Weare.

Respectfully submitted,

William Boisvert, Chairman

RESCUE SQUAD REPORT

This year the Rescue Squad answered a total of 219 calls from November 1, 1989, through October 31, 1990. These calls are broken down into the following categories.

Medical Emergencies	157	Fire Standby	22
Motor Vehicle Accidents	34	Mutual Aid	2
People Transported	161	Cancelled Calls	1
Non-Transported	42	Service Calls	2
Number of Patients Seen	223	Missing Child	1

This total includes calls from the "Red Network" Police, radio, and walk-ins.

In 1990 the members of the Rescue Squad have attended numerous courses to expand their medical training. We now have 11 people certified in defibrillation and seven people I.V. certified. One member is enrolled in a paramedic program and two members enrolled in an R.N. program. Advancement training is very beneficial for Rescue calls, the Town, and betterment of the Rescue Squad.

The Rescue Squad would like to acknowledge the following people whose families have asked that memorial donations be sent to the Weare Emergency Medical Services Association. With these funds the Rescue Squad purchased training manikins for C.P.R. to replace the old ones and a simulator for the Cardiac Monitor as a training aid.

IN MEMORY OF

Robert Martin	Robert McLeod
James Raymond	Henry Anderson
Majorie Colburn	Leon Paulding
Thomas Soully	Sylvia Dearborn
Julia Reade	Lee Clement
Lucille Waterman	Normand Dion

The Rescue Squad is in need of more volunteers, especially during daytime hours. If you are interested in training or want more information, please contact any member of the rescue squad. We would like to thank all the people who have donated to the Rescue Squad, your donations help us to serve the Town of Weare better. Donations should be made payable to the Weare Emergency Medical Services Association.

Members of the Rescue Squad respond from their homes or work to calls, we ask for your patience if we arrive at your home before the ambulance.

The Rescue Squad extends their thanks and appreciation to the townspeople for your continued support.

Respectfully submitted,

Cindy Foley, Captain
Chester A. Rhodenizer, Fire Chief

FIRE AND RESCUE DISPATCH STUDY COMMITTEE

Introduction

During the 1988 Town Meeting, the Board of Selectmen annouced that a committee would be formed to study the dispatching needs of the Weare Fire Department and Rescue. Since then, this committee has been meeting to determine which outside dispatch service is the best for the future needs of the Town of Weare.

The Decision Process

The Dispatch Study Committee has narrowed the dispatch center decision process down to two final groups: Capital Area Mutual Fire Aid Compact and Goffstown Police. Both of these dispatch services are capable of providing excellent service to the Town of Weare.

Committee Recommendation

On December 27, 1989, the Dispatch Study Committee conducted a meeting and voted on recommending Capital Area Mutual Fire Aid Compact to the Town of Weare. The dispatch committee believed Capital Area could provide the best service out of the six dispatch services we interviewed.

On December 29, 1989, we received word that Goffstown Police Department was interested in talking to the Dispatch Study Committee. Goffstown Police had told us earlier in the year that they were not interested due to labor shortages and other internal problems. The committee chairman contacted Selectman, Bill Herman and told him what had occurred. After some discussion, it was determined that the Dispatch Study Committee should speak to Goffstown Police Department and postpone making a recommendation to the town until all the facts had been reviewed.

The dispatch committee has taken the future of the town into consideration in its recommendation. The town has seen steady growth which places an increasing demand on the services of the town. The majority of committee members believe that Capital Area Mutual Fire Aid Compact can provide much more than dispatching services to meet the challenges of a growing community.

Capital Area Mutual Fire Aid Compact dispatches the surrounding communities simultaneously through the dispatch radio network, rather than by telephone.

This method saves valuable time when personnel and equipment are being "toned" for rapid response to an emergency situation. The dispatch center is also equipped to handle 911 telephone calls.

FIRE AND RESCUE DISPATCH STUDY COMMITTEE

Capital Area Mutual Fire Aid Compact employs a full-time chief coordinator who assists the member communities by employing the mobile Incident Command System. The coordinator appears at the fire scene in a specially equipped vehicle and assists the fire chief in organizing the fire scene to rescue people and fight fires as efficiently as possible. Hazardous materials training is also available to make sure fire fighters are as safe as possible when they perform their difficult tasks.

Capital Area Mutual Fire Aid Compact supports a Central Purchase Plan which allows member communities to purchase equipment at group rates, thereby saving considerable expense of tax dollars to the member communities.

Finally, each fire chief of a member community is a member of the Capital Area Mutual Fire Aid Compact Board of Directors. This is an important feature because the fire chiefs provide input to decisions which should eliminate problems for everyone in the compact.

Due to reasons listed in this recommendation, the Dispatch Study Committee hereby recommends that the Town of Weare consider Capital Area Mutual Fire Aid Compact for future fire and rescue dispatching needs.

NOTE: Due to limited space in the Town Report the Board of Selectmen regret not being able to print the full report.

Respectfully submitted,

Keith W. McElman - Committee Chairman

Chester Rhodenizer - Weare Fire Dept. Chief

Cindy Foley - Weare Rescue Captain

Bill Boisvert - Board of Fire Wards

Margo McLeod

FOREST FIRE STATISTICS - 1990

On May 2, 1990, 3/4 of an acre was burned at Clough State Park on a peninsula. This was an accidental fire caused by a camp fire. Mutual aid from Goffstown and Dunbarton was received. The dryness of the season played an important role in the deepness of the burn. This is why no permits are issued for burning during dry and dangerous conditions. Please be careful with cooking fires.

Ferrin Pond, Old East Weare and Daniels Lake are very busy places for illegal fires. These places must be closely monitored. We would like to Thank the followng people for use of their four-wheel drive vehicles for patrolling these and other secluded wooded areas: Lee L'Heureux, Alan Sheldon, Larry Damour and Ron Nash.

The State Forestry department burnt several fields in Old East Weare to help cut fire danger, stimulate green growth and to invite new wildlife. Training was done at this time. Forest Fire Warden and Deputies attended Incident Command Training in Pinardville and eight Fire Fighters attended Forestry Training in East Weare.

Burning Permits are free of charge and can be obtained by contacting Raymond Eaton, Sr., Charles Osborne or Everett Stone. We would like to Thank all persons who contact the Fire Department to report when they are burning brush on snow covered ground. For general information, please feel free to contact Forest Fire Warden, Chester A. Rhodenizer at 529-2505 or 529-2379.

Respectfully submitted,

Chester A. Rhodenizer
Forest Fire Warden

SOUTH WEARE FIRE STATION
ROUTE 114

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All of these causes are preventable, but ONLY with your help.

Please help our town and state forest fire officials with forest fire prevention. By New Hampshire State law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $1,000.00 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1990, including a 262 acre fire in Moultonboro and several fires in Hooksett, New Hampshire.

In 1990, the New Hampshire Division of Forest and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildfire suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1990

	STATE	DISTRICT	WEARE
Number of Fires	489	27	9
Number of Hours	--	--	275
Acres Burned	473	10	3.76
Cost of Suppression (Town Cost)	--	--	$1,398.50

Respectfully submitted,

Gilbert Testa, Forest Ranger
Chester A. Rhodenizer, Fire Chief

TOWN FOREST

This has been a quiet year in the Weare Town Forest. With a very sluggish economy and depressed timber prices, there is little incentive to market our timber.

As feared, Kearsage Lumber of Warner, New Hampshire, did not re-open this spring. This leaves a more difficult marketing situation for fair grade timber.

Instead, our efforts have been directed towards acquiring a 100-acre forest parcel through the state's Land Conservation Investment Program (LCIP). This tract of land includes frontage of Ferrin Pond as well as the access path to the pond. Our application was filed on November 1, 1990, and we hope to receive a "preliminary approval" in mid January 1991. This beautiful land would be added to the Weare Town Forest.

Respectfully submitted,

Robert Reeves

PHOTO COURTSEY OF RUSSELL GORDON

FERRIN POND

FOURTH OF JULY COMMITTEE

The 1990 Weare Fourth of July Celebration was a financial success from the standpoint of the Weare Fourth of July Committee. The committee went into this year's event with $2,858.46 in the account and (as of today) the account stands at $3,882.54 to be used toward next year's events.

Unlike past years, there was limited financial support from the merchants in the community, an obvious reflection of the current state of the economy. Despite this downturn in our fund-raising efforts, we were able to continue with a two-day celebration with the main event (from the entertainment and financial perspective) being the Truck Pulling Competition put on by the New Hampshire Truck Pullers Association (NHTPA) on Sunday, July 1st.

The Truck Pull cost the committee a total of $4,287.00 broken out as follows:

- $500.00 paid to the Weare Police Department for overtime details
- $567.00 plus a $200.00 deposit to Equalizer Enterprises for the pulling sled
- $2,820.00 plus a $200.00 deposit paid to NHTPA

It should be noted that the rain on the day of the event forced the cancellation of one of the truck classes scheduled to compete, reducing the amount owed to NHTPA by approximately $800.00 so the cost would have been greater. There were 573 paid admissions to the event which brought in $2,865.00 in ticket sales. Due to the truck pull the committee had a net loss of $1,422.00

If the Truck Pulling competition is to be held again next year, increased promotion of the event by advertising in local newspapers (an expense of approximately four to five hundred dollars) should be considered. This would bring in a larger crowd to add to the base of local fans for this type of event and this should be pursued.

The gross income of the committee (from donations, ticket sales and vendor proceeds) was $3,310.00 as of July 5, 1990. The total monies paid out by the committee to put on the 1990 celebration was $6,428.83 as of July 5, 1990. The net profit shown by the committee in 1990 was $1,024.08 as of July 5, 1990. These figures do not include any of the payments made by the Town of Weare on the committee's behalf.

Respectfully submitted,

Royal Richardson, Treasurer
Weare 4th of July Committee

FOURTH OF JULY STATEMENT

Weekend Payment Breakout

SATURDAY EXPENSES:	
Sandy Wheeler (Clowns)	$ 200.00
Cathy Meserve ("T 'n A" Band)	300.00
Andy Schwartz (Juggler)	250.00
Dan Grady (Puppeteer)	300.00
N & R Trophy Company	350.00
Charlie McLeod (Square Dance Caller)	75.00
Bob Ellison (Disc Jockey)	300.00
Doug Clegg (Musician)	150.00
Shaws Supermarket (Candy for Kids)	16.83
Total	$1,941.83

SUNDAY EXPENSES:	
N.H. Tractor Pullers	$2,820.00
Equalizer Enerprises (Pulling Sled)	567.00
Leon Chapman ("Heist" Band)	400.00
Gil Corraine (Announcer)	300.00
Total	$4,087.00

EXPENSES PAID DIRECTLY BY TOWN OF WEARE:	
All Clear Septic Services	$ 480.00
Two Marching Bands	750.00
New England Tent & Chair	475.00
Weare Police Department	500.00
Total	$2,205.00

NOTE: The amount of $3,275.00 represents the balance of $5,500.00 as noted in the Town Warranted voted on in March, 1990.

FOURTH OF JULY STATEMENT

EXPENSES		WORKING CAPITAL (begin-date 1/1/90)	
Parade		Town of Weare -(*Note*)-->	$3,275.00
Bagtash Band	$350.00	Committee ---------->	2,858.46
Alpine Marching Band	$400.00	Granite State Telephone ->	400.00
N&R Trophy Company	$350.00	American Legion --------->	400.00
Sub-total ->	$1,100.00	Interest Payments ------->	67.91
		Sub-total ------>	$7,001.37
Entertainment		Actual Income from Event	
Sandy Wheeler (Clowns)	$200.00	Tent Spaces	$400.00
Andy Schwartz (Juggler)	250.00	(Browns Way, Wyman Chevrolet, A-1 Saw, Knoxland Equipment & McDevitt Machinery: $100.00 still outstanding)	
New England Tent & Chair	475.00	Entry Fees at Tractor Pull	$ .00
Charlie McLeod (Caller)	75.00	(26 Entries at $10.00 per entry, Deducted from balance owed NHTPA)	
Dan Grady (Puppeteer)	300.00	Sub-total -------->	$400.00
Doug Clegg (Musician)	150.00		
T 'n A Band/Saturday	300.00		
Bob Ellison (Dance DJ)	300.00		
Heist Band/Sunday	400.00		
Shaws Market (Candy)	16.83		
All Clear Septic	480.00		
Sub-total ->	$2,946.83	Other Income Sources	
		Income from Vendors -------->	45.00
		Sale of Tickets -------->	$2865.00
Truck Pull		Donations at Dance -------->	0.00
N.H. Tractor Pullers	$200.00		
Equalizer Enterprises	200.00	Sub-total -------->	$2910.00
N.H. Tractor Pullers	2,820.00		
Equalizer Enterprises	567.00	Committee Funds	
Gil Corraine (Announcer)	300.00	Total ---------->	$7,001.37
Weare Police Department	500.00	Less Total Payments ->	6,428.83
Sub-total ->	$4,587.00	Balance ---------->	572.54
		Income ---------->	2,910.00
Expenses		Income ---------->	400.00
Sub-total ->	$1,100.00		
Sub-total ->	$2,946.83	Total ---------->	$3,882.54
Sub-total ->	$4,587.00	Less Original Balance -->	2,858.46
Grand-Total-->	$8,633.83	Net Profit of Committee ->	$1,024.08
Total Expense ------>	$8,633.83		
Paid Town of Weare -->	2,205.00		
Balance ---------->	$6,428.83		

HEALTH OFFICER REPORT

Health service responded to a few inspections this year regarding child foster care. Day care centers were visited to verify licensure.

The usual septic system problems, that needed compliance with state law, were eliminated.

In addition, visits with the State Health Food Inspector were done in restaurants and stores making sure HEP 2300 guidelines were met.

Telephone inquiries regarding the impact of heat, ants, odors, litter and garbage were dealt with and resolved. There were two cases where residents left the property and left garbage behind. This involved calling people in charge of the property to get it settled. All in all, people were cooperative.

Respectfully submitted,

Evelyn Reade, R.N
Health Officer

HIGHWAY DEPARTMENT

It certainly would be an understatement to use the word "busy" to describe 1990 for the Highway Department! Winter-maintenance required an aggressive and expensive effort of labor and materials.

Citizen demands and mother nature's failure to cooperate, resulted in employees averaging 186 overtime hours per man. Our winter weekday routine consisted of frozen culverts/ice control problems, extensive vehicle/equipment maintenance and pushing back of snow accumulations. The department was forced to purchase an ice steamer to thaw frozen culverts. This proved to be an invaluable asset.

As springtime approached, we contended with mud roads and routine grading. Ditches on every tar road were cleaned. We are hopeful that in 1991, we can clean and establish ditches and work on culverts, on our dirt roads. This year we addressed culvert problems on Norris Road, Colby Road, Abijah Bridge, East Road, Chase Hill, Ridgeview Road and installed both culvert and catch basins on River Road and Short Street. The Town sub-contracted approximately 12 miles of shim and overlay work to Pike Industries. Highway personnel and equipment shimmed several tarred sections of Town roads. These included: Mountain Road, Lull Road, Colby Road, Flander's Memorial Drive, Reservoir Drive, Ridgeview Road and Riverdale Road. In 1991, the Town crew will shim and overlay a few remaining roads and use the balance of the bond account to sub-contract the sealing of several other Town roads. At this time, it appears that several roads in Town will need reconstruction. With the completion of the Gould Road Reconstruction Project, our attention will need to focus on Flander's Memorial Drive and Sugar Hill Road South (from four corners to flood control).

This year, the Highway Department launched a successful up-grading program on Barnard Hill Road and Chase Hill Road. With the use of our newly acquired dozer, we were able to stump, widen and/or gravel in both areas. Had we needed to sub-contract a dozer to do the work, it would not have been financially possible. My intention for 1991 is to complete Barnard Hill Road and continue onto Bart Clough and Mountain School Roads.

Pot-hole patching and tree removal were a regular occurrence. In August, we were hampered by torrential rains. Our department worked directly with F.E.M.A. officials, resulting in a 75% reimbursement for damages. Hopefully, next year, we will complete repairs and receive the remaining 12 1/2% State reimbursement.

HIGHWAY DEPARTMENT

During the summer, we assisted the State in re-inventorying our Class V and VI roads. This required extensive field and staff hours to update and correct existing records. This ultimately affects the amount of money our Town receives from Block Grant Aid - therefore, it's important! Also, for minimal cost, an engineering student from New England College, was able to begin work on a project detailing the existing and deeded right-of-ways for all town roads.

We feel that it is important to note that from time to time, the Highway Department is also called upon to assist other Town departments with projects, repairs and problems. This helps keep Town costs down to a minimum. In 1990 we assisted the Transfer Station with start-up operations, the Police Department/Town Office sewer connection project, voting booth set-up and dismantlement and finally the back-filling of the Library foundation hole.

In late fall came the completion of the Center (Woods) Road Relocation Project, also done under the guidance of Highway and Town officials. And finally, just prior to our first call for winter maintenance for '90 - '91 (November 12th), temporary repairs to the decking were made to Abijah Bridge Road.

We hope that the residents of our Town will support our goals and efforts, as we strive for a better and safer transportation for all citizens.

Respectfully submitted,

Lloyd Bailey, Jr.
Road Agent

OVERSEER OF PUBLIC WELFARE REPORT

During the year 1990, 54 applications for general assistance were received. This represents an increase of 64% from the 33 applications received in 1989, reflecting the economic conditions which have been rapidly declining throughout the New England region.

Of the 54 applications received, 49 were approved compared to 30 approved in 1989. Seventeen of the approved applications was for assistance in purchasing food, while the greatest need in terms of dollars spent was for rental or mortgage assistance.

The Town Poor Program cost the Town of Weare $37,241.00 during 1990, which is up significantly from the $11,023.93 spent in 1989. Additionally, $4,735.00 was contributed to the Contoocook Valley Counseling Center and $360.00 for the Meals on Wheels program. In addition, a one-time contribution of $1,000.00 was made from this account to the Charpentier Children's Fund following the tragic murder-suicide of the children's parents in early 1990.

The holiday season was once again particularly busy. More than 20 families received food baskets at Thanksgiving and again at Christmas. The efforts of the Daniel Webster Council of the Boy Scouts of America and, in particular, the Weare Boy Scouts who collected food for the holiday season made this effort tremendously successful.

In addition, Christmas wishes of toys and clothes were provided to nearly 25 needy children in our community through a local "Operation Santa Claus".

The Town's holiday efforts were coordinated through a "Weare Care's" program which organized charitable donations and efforts by local community, school, church and government organizations. The "Weare Care's" program, which has promise of continuing for the community's benefit in the future, was spearheaded by the Weare Lions Club with assistance from Weare School Nurse, Ann Colburn and Overseer of Public Welfare, William G. Herman.

After three years of extremely dedicated and professional service to the Town of Weare, Overseer of Public Welfare, Phyllis Azotea, resigned the position in August, 1990 as her family relocated to Tennessee. The Board of Selectmen appointed William G. Herman to serve in this capacity until a new Overseer could be elected at the March, 1991 Town Elections. Mrs. Azotea provided the Town of Weare with established, formal guidelines for public assistance while providing the community with an extremely caring, yet fiscally prudent process for meeting the needs of those less fortunate residents of our community.

Respectfully submitted,
William G. Herman, Overseer of Public Welfare

PARKS & RECREATION COMMISSION

This has been a very productive year: improvements and additions to present facilities has been the Commission's priority. Chase Park started the year with 225 yards of replenished screened beach sand at the south end beach, and completed the year with a new cement block dressing room with storage area. In use upon the closing of the Park for the season, we can now store equipment under lock and key away from the weather.

The weather was not too cooperative at Chase Park this year with an average temperature of 77.8 degrees throughout the summer. There were six rainout days, six days with showers, and nine days with a temperature of 65 degrees and below.

Anticipated revenues surpassed 1989 sales and our daily records revealed the following: 691 season tickets sold, 213 second car decals, 35 senior citizens, 163 nonresidential boat launching, 54 resident boat launchings, 793 nonresidential adult and children ticket sales, and five special outings for groups. Red Cross and private swimming lessons were offered and will be continued in 1991. Unfortunately, vandalism and theft still prevailed which created an inconvenience for the patrons and unnecessary expense for residents.

The tennis court had increased activity as well. Although we hoped to have flood lights in operation, they had not been completed by closing. Hybrid Poplar trees were planted on the west and partially on the north sides of the tennis court. When fully grown, the trees will act as a sun screen from the mid-afternoon sun. Combination locks remain in effect and have proven effective to prevent alternative uses of the tennis court. In the 1991 season, players will have to acquire a new combination number as the numbers were changed at the closing of the 1990 season.

The ballpark at Salmen Road, used extensively by the Little League for practice and scheduled games, also had a few improvements. Two sections of the backstop were replaced to provide more height and safety for spectators. Two sets of aluminum bleachers, a combination snack bar and storage building, and a 100-watt high sodium night light were also added to the ballpark. Hopefully a four and one-half foot high chainlink fence, which will separate the wetlands from the ballfield, can be installed before the 1991 schedule begins.

PARKS & RECREATION COMMISSION

As the number of children who participate in recreational activites continues to grow, so too does the demand for community facilities. During 1991, there were 234 little league and 290 soccer players in action. Another 265 children played basketball, but had to compete with other activities and events for the shared facility.

At this time, the Commission wishes to thank all those who recognized the needs of the community and helped improve these facilities. Through our cooperative effort, we now have three quality recreational areas. As the town grows, so too does the need of its citizens.

Respectfully submitted,

Howard Ineson, Chairperson
William Swansburg, Vice Chairperson
Russell Crevoiserat, Secretary
Suzanne Merrill
Karen Coulters
Steve Coneys
John Lawton

WEARE CENTER PARK
"GAZEBO"

PLANNING BOARD

In spite of the slow down in the New Hampshire real estate market, the Board has had a busy year. The Board met in 1990, a total of 30 times to review 77 plans ranging from adjustments, bonafide gifts, and site plan reviews. And even though the number of plans have dropped, as expected, the complexity of these plans are ever increasing.

Once again, the March 1990 March Town Meeting supported the Planning Board in its recommendations for zoning changes and changes to the Building Code. As the community changes, these changes to the ordinances become necessary for the safety, health and welfare of all and this continued support by the public is greatly appreciated.

The Planning Board has amended the Master Plan with the adoption of the Water Resource Protection Section and will be updating the other various sections this upcoming year. Also, the redrafting of the subdivision regulations are near completion, and the Board looks forward to public input this coming year.

A subcommittee has been appointed to draft the Capital Improvement Plan chaired by Donald Hambidge. The Board would like to take this opportunity to thank Donald Hambidge, William G. Herman, Denise Purington, Francis Bolton, Jr., Suzanne Kelly, Rodman Wilson and Harold Hall for their many hours of hard work and dedication to this project. The Planning Board is very concerned with the formulation of a viable and efficient plan that will help to lessen the overall impact of the tax rate and will project the needs of the Town in a timely manner for proper future planning of capital expenditures.

Changes to the Board have been minimal. Francis Bolton, Jr. has moved to an alternate capacity, Richard Townes has become a full member, and the Board has welcomed the appointment of Timothy Reade as an alternate. There now exists two unfilled alternate positions.

As the Town grows, future planning has become more and more critical to the development of a safe and prosperous community for all citizens. Therefore, the Board as always, welcomes all interested residents to attend our meetings, and we look forward to your opinions and ideas.

Respectfully submitted,

Terry M. Knowles, Chairman
William LeFebvre, Vice Chairman
Francis Bolton, Jr., Secretary
Harold O. Hall, Ex-Officio
Edward Sanborn
Richard Townes
Paul Doscher, Alt.
Timothy Reade, Alt.

POLICE DEPARTMENT REPORT

ACTIVITY

During 1990, major areas of concern to police and citizens were the large number of assaults, burglaries, thefts, criminal mischief, and disorderly conduct. As shown in the statistics, these incidents contributed to a large portion of the officers' time. Of special concern were the large amount of dog complaints and false alarms. These incidents occur because dog and alarm owners do not take care of their responsibilites, which in turn becomes a problem to the police department. Although this problem has been expressed over the past years, and owners have been spoken to, false alarms and dog complaints still take officers away from other more serious crimes. Although not everyone in Weare owns a dog or has an alarm, every taxpayer had to pay for answering these complaints. I have asked the Selectmen to initiate an ordinance to deal with false alarms.

STAFFING

Three part-time officers resigned, leaving the department without sufficient staff to cover shifts during the end of the year. A lot of time and money has been spent to train and equip part-time officers but due to other jobs or commitments, they have not stayed with the department. The Town must consider hiring full-time officers whose job and commitment is to the Town of Weare and who will stay with the department and devote their efforts to the job of being a police officer.

The recent survey completed during 1990 shows that Weare is far below towns of similar size in the number of full-time officers. In the survey of 20 towns, the average population is 5,568, with 34.4 square miles and 92.9 roads miles. In contrast, Weare has a population of 6,193, is 64 square miles and has 130 miles of road. The police staff in the surveyed towns was an average of seven full-time officers and eight part-time. Weare has only two full-time and five part-time. The budget average was $342,397.00 for these towns but for 1990 the Weare Police budget was $154,000.00. It is not possible for the Weare Police to properly handle your calls with the current staffing.

EQUIPMENT

The two portable radios approved last year were purchased and put into service in July. Officers now have dependable communications when they are away from their cruiser. The Town still needs to replace the other radios which we continuously spend repair money on, to keep them operating.

POLICE DEPARTMENT REPORT

The new computer system was installed in November and is providing a daily log, monthly statistics and officers reports. The system will be a time saver for the department and will provide accurate and up-to-date reports and statistics.

With the defeat of last year's warrent article of a four-wheel drive vehicle for the department, we are now faced with the required replacement of two vehicles this year. Two vehicles have well over 100,000 miles and cannot continue as primary response cars. The high costs of repairs this year far exceeded the budget amount. I have recommended that the Town lease new vehicles, one a 4WD and the other a regular cruiser. The lease plan offers a stabilized tax rate for the Town as opposed to the large purchase cost of vehicles. Also the purchase of police vehicles is a poor investment for the Town as the return on costs after being used for police vehicles is minimal. The Town should also sell or trade the two oldest police vehicles, a 1982 and 1986.

PUBLIC RELATIONS

During 1990, three Neighborhood Crime Watch groups were organized with over 100 people participating. Crime Watch is an informal group of citizens who work with the police in observing and reporting crimes or suspicious activity in the neighborhood. It is not possible for a police department to cover an entire town and know everything that is suspicious. Generally neighbors know who belongs in the area and what is out of place. With citizen cooperation, the police can be successful in reducing the serious crime rate in Weare. Any group interested in organizing a crime watch may contact the Chief for more information.

The NH State Police started the DARE program in the Weare Elementary School during 1990 and will be continuing in 1991. This program provides information and help to our children in resisting drug use. The LIONS organization in Weare is also working with local officials and organizations towards reducing the serious drug problem in town. The New Hampshire State Police with Weare and Henniker Police presented an Alcohol Awareness program at John Stark Regional High School and will be offering the program again in 1991. Alcohol is a drug, and abuse of alcohol by our teenagers is also a problem in Weare. Education is the best method available to make our children aware of the dangers of alcohol and drug abuse.

The Weare police joined with Henniker and Bradford police in sponsoring a Law Enforcement Explorer Post for teenagers. This self-supporting group will give our youth some insight into police work and an opportunity to be involved in their communities.

POLICE DEPARTMENT REPORT

During 1990, I revised the six year plan for the police department and submitted it to the Board of Selectmen. Weekly reports and monthly statistics were also given to the Selectmen throughout the year. I also submitted capital improvement needs to the study committee again, as they requested.

In this time of depressed economic conditions, it is difficult for everyone to make ends meet. Coupled with this is the fact that crimes and police calls in Weare have increased due to the economy. Without enough full-time officers and funding, the police department cannot offer adequate protection and perform proper criminal investigations. I have asked for two full-time officers to cover the required shifts and give you the service needed. This decision must be made by you, the voter. Whatever the outcome, I will continue to do my best to give the services available with my budget.

Respectfully submitted,

David M. Mason
Chief of Police

ACTIVITY REPORT
1990

Summary of Complaints Investigated by WPD;
Derived from Officers' Log Reports and/or Dispatch Cards.
Does Not Include All NHSP Investigations in Weare.

CRIMINAL OFFENSES	1988	1989	1990
Murder	0	0	1
Rape & Sex Offense	2	4	7
Robbery	1	1	1
Assault	9	25	70
Reckless Conduct/Threats	6	20	2
Burglary	32	54	52
Theft	27	108	113
Motor Vehicle Theft	13	16	11
Forgery	-	1	0
Fraud & Bad Checks	-	-	21
Embezzlement	-	1	0
Receive Stolen Property	1	5	2
Criminal Mischief	47	123	112
Drug Offense	3	2	6
Family & Child Offense	5	5	6
Liquor Offense	1	5	9
Protective Custody	-	8	25
Firearm Offense	-	1	4
Disorderly Conduct	85	158	89
Telephone Harassment	7	40	18
Perjury & False Report	-	-	2
Escape & Resist Arrest	-	-	4
Trespass	7	36	24
Conspiracy	-	-	1
Fireworks Offense	-	-	5
Littering & Dumping	11	7	12
Loitering & Vagrancy	-	1	9
Runaway & Truant	-	9	11
Hunting Violation	24	39	3
Dog & Animal Complaint	94	309	401
Town Ordinance Violation	-	3	4
Other Crimes	-	1	-

MOTOR VEHICLE OFFENSES	1988	1989	1990
Special Enforcement	0	28	1
Unlawful MV Operation	554	1342	803
Driving While Intoxicated	23	35	45
Boat Violations	-	3	4
OHRV Violations	9	20	19
MV Accidents	127	223	183
Illegal Parking/Hazard	153	142	61
Disabled/Abandoned MV	31	42	56
GENERAL SERVICES			
Assist Police Agency	54	60	60
Assist Highway/Town Dept.	5	42	21
Assist Citizen	47	98	164
Civil Complaint	19	24	45
Message Delivery	-	30	25
Information Call	23	108	434
Lost or Missing Person	5	25	15
Lost & Found Property	12	55	48
Vacation Check Request	24	86	71
Escort	1	14	18
Suspicious Person/MV	79	175	117
Fire Assist	53	48	56
Ambulance Assist	11	50	116
Medical/Mental Assist	-	21	29
Unattended Death	-	-	4
Suicide & Attempt	-	-	6
False Alarms	54	191	187
INTRA-DEPARTMENT ACTIVITY			
Warrant/Court Order	68	205	247
Court Appearance	4	61	74
License/Reg. Suspension	-	-	270
General Broadcast	3	26	19
Town Notice	-	-	2
Pistol Permit	-	125	147
Pistol Sale Notice	-	-	116
Extra Detail	5	38	34
Meeting/Crime Prevention	-	-	5
ARRESTS	49	100	101
SUMMONS	173	335	454

	1988	1989	1990
CRIMES	375	982	1025
MOTOR VEHICLE	897	1835	1172
SERVICES	387	1027	1416
INTRA-DEPARTMENT	80	455	914
TOTAL CALLS HANDLED	1739	4299	4527

WEARE PUBLIC LIBRARY REPORT

This year saw the start of a two-phase building project for the Weare Public Library which would have provided much needed space at a remarkably reduced cost, compared to 1987 projections.

Funds for the first phase would have been provided by the Library's Capital Reserve Fund, Town Trust Funds and a generous private donation. The second phase would have been funded by an expected federal grant administered through the State and matching funds. However, unanticipated difficulties of coordination with the federal funding cycle and application process forced a temporary halt of the construction. At year's end Trustees and Selectmen are investigating what the next steps will be for the much needed expansion project.

In the meantime circulation has shot up again with 26,300 books circulated in 1990, making it a 15% increase over last year's figures. This also means more reference questions researched, answered, and books borrowed from other libraries using our donated IBM computer and modem.

Story hours and summer reading programs fulfill a very important need in the community. Space limitations prohibit the expansion of these programs and make it almost impossible to carry out the ones we now have which are filled to capacity.

In May the Library received a $1,000.00 grant from the Prudential Foundation in recognition of the volunteer work Keith Lion had contributed as a Library Trustee. The Library purchased an air conditioner with part of these funds and also with money contributed by the Friends of the Weare Public Library.

The Nashua Trust Company donated $200.00 in support of Library services for children, and the Weare Extension Club donated money for large print books needed by visually impaired children.

Our gratitude goes out to our volunteers and all who contributed in various ways for the benefit of the Library and the Town of Weare.

Respectfully submitted,

Bessie Myhr
Library Director

WEARE PUBLIC LIBRARY STATEMENT
PERIOD ENDING DECEMBER 31, 1990

Account Balance 1-1-90	$ 103.48
Receipts:	
Town appropriation	$42,104.00
Interest	333.14
Copy machine receipts	455.50
Fines and book sales	473.70
Sale of note paper	62.00
Rural Arts program (State of N.H.)	200.00
Memorial and other gifts	166.95
Special Articles Town Mtg. March, 1990	1,057.79
Total available:	$44,956.56
Expenses:	
Wages	$29,469.22
Social security taxes	2,255.42
Unemployment compensation tax	190.18
Workmens compensation premium	80.00
Employee health insurance	2,472.58
Books and magazines	3,933.18
Programs (Rural Arts)	200.00
Dues and workshops	521.32
Electricity	404.57
Telephone	638.20
Equipment	158.63
Fuel	1,184.92
Insurance	1,243.00
Postage	146.09
Repairs and maintenance	65.59
Supplies	926.56
Special Articles - Town Mtg. March, 1990	1,057.53
Total expended:	$44,946.99
Account balance December 31, 1990	$9.57

LIBRARY TRUST FUNDS

Account balance 1-1-90	$ 266.01
Receipts:	
From town trust funds	2,767.78
Gift from Prudential	1,000.00
Woodbury trust	1,300.00
Contribution from Nashua Trust	200.00
Savings account interest	107.67
Expenditures:	
Books	$4,486.85
Part of costs for aircond. installation	414.00
Bank service charges	6.00
	$4,906.85
Account balance December 31, 1990:	$ 734.61

DONATIONS FOR FURNISHINGS FOR LIBRARY ADDITION received in prior years with interest added now amounts to $3,133.84

Respectfully submitted,

Bessie Myhr, Library Director
Dorthea O'Neil, Treasurer

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

All dues-paying members of the Southern New Hampshire Planning Commission are offered a wide range of services, resources and technical assistance by a professional planning staff who, from time-to-time, are assisted by specialized consultants on an as-needed basis. Under the direction of your representatives, the staff develops and carries out planning programs that require a regional perspective, as well as those which pertain more directly to your community.

Local planning assistance requests are generally received from your Planning Board and/or the Board of Selectmen. With the concurrence of the commission, certain general studies are conducted, notifications made and training workshops held that are considered essential for all member municipalities.

Services that were performed for the Town of Weare during the past year are as follows:

1. Provided testimonies, some in support and some in opposition, to the House and Senate Committees of the 1990 Legislative Session on a few bills which pertain to planning and zoning. SB 337, SB 358, SB 359, HB 1121, HB 1119, and HB 1375 dealing with impact fees deserve a special mention.

2. Co-sponsored the Municipal Law Lecture meetings. These meetings were attended by Weare officials.

3. Conducted a six-hour training workshop for the Planning Board Members. The Weare Planning and Zoning Boards were invited to that workshop.

4. Provided limited assistance in developing a CIP (Capital Improvement Program) for the town.

5. Staff efforts were devoted to re-creating some of the maps and the text of the Master Plan for its reprinting.

Weare's Representatives to the Commission: William G. Herman, Terry M. Knowles

Executive Committee Member: William G. Herman, Vice President

Respectfully submitted,
M. N. Sharma, Executive Director

TRANSFER STATION

The Transfer Station opened for use on April 28, 1990. At the time of this report, 1,722 permit stickers have been given out, as well as three licenses for the commerical waste haulers operating in Weare. There are also four septic pumping companies which dispose of material into the lagoons. Weare is a member of the Concord Regional Solid Waste/Resource Recovery Cooperative. Our household refuse, which is averaging about 60 tons per week, is transported to their incinerator at Penacook, New Hampshire. The tipping fee for 1991 has been set at $37.45 per ton, and our quota is 3,168 tons. An average of 27 tons monthly of demolition debris is disposed of at a licensed landfill in Bethlehem, New Hampshire. So far this year about 100 tons of scrap metal and about 72 tons of newspaper have been removed. Through October of this year, approximately $11,000.00 has been received from fees and sales of recyclables.

Plans and procedures for implementing a more comprehensive recycling program are in process. This has been slower in being implemented than had been hoped for, due to permitting and construction delays for Resource Conservation Services, Inc., of Hooksett, New Hampshire. A contract with them to receive, sort, and market recyclables is being reviewed at this time (end of November, 1990). When this is formalized and accepted, more definitive procedures and facilities can be created, including informational material and meetings for residents and businesses.

The hours of operation for the Transfer Station are 7:00 am to 3:30 pm Tuesday through Saturday. Copies of rules and regulations are available at the station; if there are questions, please feel free to contact the staff.

We would like to thank the townspeople, the commercial haulers, the Town Highway Department, and all others who have provided valuable assistance in adapting to the new facilities and operations.

Respectfully submitted,

William Martin
Transfer Station Manager

WEARE ECONOMIC DEVELOPMENT COMMITTEE

The Weare Economic Development Committee met five times during 1990. During the early part of the year, it focused its discussion on the desirability and possible location of a town industrial park.

By mid-summer however, the deterioration of the state and regional economies was obvious. It also appeared that the State of New Hampshire would be focusing its industrialization efforts on the re-development of Pease Air Force Base.

An industrial park in Weare would face very tough competition at present and the committee decided to shelve the idea at least until the economy looked more promising. The committee began to work on an alternate economic development plan, eventually settling on an idea that capitalized on the rural aspects of the town - its many lakes and streams, hilly terrain, and woodlands.

The proposition is to build a series of campgrounds, one of the Town's more successful business forms, and add a hotel/restaurant/conference center to the package. The property would be developed and owned by the town and franchised out for operation. The franchise fees would be returned to the town to pay construction expenses and profits would be used to off-set property taxes.

The plan would provide jobs and increased revenues to the town without unduly taxing the town's services. Service businesses ranging from restaurants to sporting good stores would hopefully follow.

The Board of Selectmen have put $5,000.00 in this year's budget to study the feasibility of the Committee's ideas.

Respectfully submitted,

Merrill J. Shepard	Harold O. Hall	Keith Wagner
Joe Lanctot	Doris Lanctot	Donald Jones

HISTORICAL SOCIETY

Not one but two volumes of the Society's series, "A Pictorial History of Weare," were published in 1990. Volume I highlighted public places, while Volume II focused on some of the town's old houses. Both volumes reflect the dedicated efforts of Jan Smith, Margo McLeod, Terry M. Knowles, Ruth Jones, George Hollis and Carol Fryer.

Work continued on the bandstand and park in the center of town. The property was formally transferred from the school district to the town. Many people helped to beautify the park, setting granite curbing, planting and mulching shrubs and trees, installing electricity for lighting and hanging Christmas decorations.

The Society's museum was visited by many school groups and members of the public. A new kitchen display was installed by Arlene Thorp and Carole Wigsten and was much appreciated by visitors. On view were some gifts received this year, including a Quaker wedding certificate dated 1800, a photograph of the Weare Coronet Band, a model of the Town Hall, advertising fans, posters, and an autograph book of a young lady of East Weare from the late 19th century.

The Society put on five programs for its members and the public, organized by Dennis Paquette. In the spring, the Granite State Wheelmen demonstrated antique bicycles, including the penny-farthing, and Stuart Wallace spoke of 19th century travellers and tourists in New Hampshire. In the fall, James Garvin told of early exploration on Weare before 1750; Carole Wigston illustrated how to make colonial Christmas decorations.

Thirty additional members joined the Society as a result of a membership drive. There are now 175 members enjoying and supporting local history.

Respectfully submitted,

The Board of Directors

John Chapman	Paul Knox	Janet Smith
Carol Fryer	Neal Kurk	Ronald Tetu
Alex Hamel	Margo McLeod	Kathryn Traver
George Hollis	Janice O'Connell	Carole Wigsten
Ruth Jones	Dennis Paquette	Elizabeth Whitter
Terry M. Knowles	Joan Paquette	

TOWN OF WEARE, N.H.

Births Registered for the Year Ending December 31, 1990

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	4	Concord	Samuel Conn	Richard Alan Harris	Betsy Sue Conn
	6	Nashua	Kelsey Lane	Gregory C. McKinnon	Susan G. Boutin
	11	Concord	Mackenzie Marie	Jon A. Colburn	Jennifer Amy Greene
	11	Manchester	Jessica Elizabeth	John A. Poznanski	Margaret M. Nelson
	17	Concord	Timothy Ames	Richard A. Paulding	Cynthia M. Maillette
	23	Concord	Benjamin John	John Paul Boisvert	Nancy Jo Ulricson
February	15	Concord	Ry Keegan	Paul R. Billadeau	Aleta Nielson
	15	Manchester	Matthew Wallace	Jeffrey S. Poirier	Donna M. St. Pierre
	19	Manchester	Alec Jordan	Alain J. Bernard	Cathy M. R. Silva
	20	Concord	Kristen Florence	Edward F. Daley	Elaine Ann Burns
	20	Manchester	Valerie Lorraine	James E. Hinse	Claire Y. St. Onge
	24	Concord	Trevor Pratt	Robert T. McCourt	Jennifer B. Pratt
	26	Manchester	Eileen Hennessy	John F. Cottell, Jr.	Bernadette P. Weber
	26	Manchester	Robert Richard Jr.	Robert R. Larose	Michelle I. Fontaine
	26	Manchester	James Daniel	James A. Mackay III	Raemarie S. Pettibone
March	1	Manchester	Jocelyn Marie	Marc Paul Michaud	Marsha W. Lesmerises
	15	Concord	Derek Charles	Leonard R. George	Jill Eastman
	15	Concord	Daryl James	Leonard R. George	Jill Eastman
	23	Concord	Christine Renee	Ian M. Warden	Sheila K. Sibley
April	13	Concord	David Michael	Daniel B. Thomas, Jr.	Gail S. McKinnon
	14	Manchester	Baby Boy	Gerard A. Remillard	Lauren E. Briggs
	19	Manchester	Quintin Cyrille Richard	Richard A. Bouchard	Janet I. Boulanger
	24	Concord	Joseph John Jr.	Joseph J. Tisdell, Sr.	Susan J. McInnis
May	5	Manchester	Melanie Elizabeth	Michael D. Magdziarz	Marcia E. Chase
	6	Manchester	Katie Kristine	Alan R. Sanborn	Karen K. Waller
	13	Manchester	Amber Kathleen	Michael Y. Marquis	Karen L. Robichaud
	18	Concord	Jason Robert	Chris Morley	Kathleen A. Bouchard
	19	Manchester	Kelly Ann	Norman A. Sauvagneau	Patricia Ann Leblanc
	25	Concord	Dustin John	John D. Dwinnells, Jr.	Melissa J. Marsh
	25	Manchester	Joshua Raymond	David R. Early	Diane Dumas
	25	Concord	Benjamin Thomas	Charles E. Lawrence, Jr.	Elaine M. Rawet

	26	Manchester	Vincent Michael	Louis A. Dettorre	Judy Ann Doyel
	30	Concord	Charles David	David A. Bouchard	Sarah J. Dayton
June	3	Concord	Chelsea Marie	Marc D. Boisvert	Renee J. LeBlanc
	10	Concord	Helen Haruko	Shota Aki	Kemlo MacKenzie
	10	Manchester	Colton Robert	Craig R. Covill	Monica J. Worth
	16	Manchester	Kevin Elliott	James E. Macartney	Margaret F. Shafer
	22	Manchester	Baby Girl	Michael G. Rae	Rosalyn C. Sardinka
	27	Concord	Mariah Brennan	Douglas W. Clegg	Jane Lee Brennan
	27	Nashua	Brandon Michael	Dennis W. McLaughlin, Sr.	Kathryn D. Kenna
July	9	Manchester	Benjamin Aliz	Paul K. Carignan	Martha Ann Alix
	10	Manchester	Brittany Diana	Richard P. Curtis	Veronica E. Silva
	10	Manchester	Bonnie	Michael C. McLellan	Beth Ann Lloyd
	14	Manchester	Corinne Amy	Lee J. St. Laurent	Marcia A. Hoisington
	15	Concord	Lisa Leigh	Douglas H. Ilsley	Heidi L. Barss
	22	Manchester	Chad Bertrand	Daniel R. Croteau	Michele M. Labrecque
	25	Manchester	Jaclyn Claire	Jonathan M. Wallace	Lynn Kurzban
	25	Concord	Robert Kyle	Robert K. Erf	Louisa van den Honert
	26	Weare	Molly Erin	Brian R. Beaudin	Patricia Robertson
August	3	Manchester	Sarah Mary	Stanley M. Zankowski, Jr.	Sandra M. Collins
	7	Manchester	Emily Ann	Richard B. Car	Karen Ann Dorr
	14	Manchester	Jordan Robert	Paul R. Lacroix	Melissa K. Young
	16	Manchester	Nathan Peter	Peter G. Simoneau	Michelle M. Labarre
	17	Manchester	Sidney Taylor	Bryan R. Berthold	Christina J. Atiyeh
	18	Manchester	Tricia Ann	Paul J. Berube	Patricia Perry
	19	Manchester	Steven Robert	Richard S. Holstein	Donna M. Pullam
	24	Manchester	Holly Anne	Jeffrey W. West	Michelle J. Soucy
	26	Manchester	Samuel Raymond	Dennis R. Paquette	Joanne C. Lambert
	27	Manchester	Jordan Lynne	Luc Y. Vaillancourt	Jennifer A. Headd
September	1	Concord	Sean Alan	Scott A. Laman	Darlene M. Jones
	3	Concord	Patrick John	John T. McAloon	Cynthia D. Norton
	7	Manchester	Brandon Joseph	Glenn A. Farris	JeanineA. Lamoureux
	8	Concord	Hailey Elizabeth	Michael C. Colburn	Jacalyn A. Gallup
	8	Manchester	Derek John	Robert A. Edry	Julie A. Boisselle
	9	Manchester	Jacob Ryan	Brian L. Boulay	Paula J. Cordio
	11	Manchester	Thomas David Carlson	Stephen C. Mackey	Carol Ann Carlson
	15	Manchester	Kevin James	James R. Lawlor	Lisa J. Godwin
	19	Nashua	Morgan Lee	Michael K. Belanger	Cindy Ann Wright
	20	Manchester	Alan Gene	Anthony J. Duval, Sr.	Tina M. Melvin
	25	Concord	Devon Marie	Joseph M. Mozdierz	Victoria E. Talling

	25	Concord	Jonathan Robert	Fred W. Richardson, Jr.	Ruth Brzozoski
	28	Concord	Kenneth Luke	Dana E. stephens	Wenda S. Van Camp
	29	Manchester	Tyler Jeffrey	Scott A. Palmi	Lisa R. Harwood
	29	Concord	Lisa Ann	George E. Sarnie	Connie L. Anderson
October	3	Manchester	Gregory Alan	Alan D. Poulin	Janet E. Palmer
	10	New London	Nicholas Michael	Michael R. Campono	Kathrine A. Berube
	12	Manchester	Samuel James	Michael R. Dahlberg	Mary Alix
	16	Manchester	Kendrick Charles	Wayne E. Dimond	Dina Rothe
	16	Manchester	Kevin	Norman L. LeBlond	Diane LeClerc
	29	Nashua	Brendyn James	Chris J. Miller	Leslie J. Young
November	7	Concord	Kaitlyn Sarah	Daniel G. Stefanski	Karen Sue Bell
	12	Manchester	Mallory Elizabeth	Lester E. Maloon, Jr.	Kara Lynn O'Connell
	14	Concord	Amber Marie	James J. Stevens	Bonny M.Allen
	15	Concord	Abigail Holbrook	Mark J. Sullivan	Cynthia A. Stevens
	17	Concord	Kara Elizabeth	Timothy H. Blevins	Lisa M. Lemay
	17	Concord	Dakota Jackson	Timothy R. Reade	Linda Sue Boucher
	18	Manchester	Samantha Ann	Michael B. Currier	Donna Martel
	25	Manchester	Victoria Elizabeth	Keith M. Wagner	Joanne M. Rudnik
	26	Manchester	Jessica Lee	Dennis P. Mailhot	Deborah M. Lee
	29	Manchester	Matthew Thomas	Thomas F. Gelinas	Nancee R. Richardson
	29	Manchester	Derek Thor	Stuart B. Jones	Tracy A. Packard
	30	Manchester	Allyn Elizabeth	Mark E. Doyle	Mary Ann Camberis
December	2	Weare	Janelle Anne Niquette	Glenn E. Martlock	Susan J. Niquette
	4	Manchester	Joan Etta	Richard J. Hamel	Alexandra Hufnagl
	7	Manchester	Jeffrey Thomas	Jerome L. Wuebbolt	Elizabeth Favreau
	12	Concord	Daniel Elijah	Daniel A. Purington	Linda May Perry
	22	Manchester	Samantha Marie	Mark A. McCalvey	Lorene D. Goodrow
	27	Manchester	Gregory Ryan	Daren C. Cowan	Ruth Nelson
	27	Nashua	Benjamin David	David R. Arguin	Valerie S. Graves
	29	Concord	Bethany Dawn	Roy A. Fronk	Bonnie K. Reynolds

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July	12	Concord	Andrea Ruth	Richard R. Bush, Sr.	Patricia K. Hodgman
December	22	Nashua	Adam James	Brian J. Fulling	Louise C. Lagasse

TOWN OF WEARE, N.H.

Deaths Registered for the Year Ending December 31, 1990

DATE		PLACE	NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
February	2	Manchester	James Raymond	William Raymond	Gertrude Germaine
	20	Manchester	Henry V. Anderson	John L. Anderson	Mary Ellen ------
March	5	Peterborough	Marjorie E. Colburn	Frank D. Ellison	Lavina Coolidge
	12	Weare	Michelle Charpentier	Louis Rondeau	Frances W. Adams
	12	Weare	Michael Charpentier	Maurice Charpentier	Pauline Montminy
	14	Weare	Christopher R. Murray	Harry R. Murray	Nancy V. Burgoyne
	21	Goffstown	Patricia Jo Proulx	Robert Schehl	Mary Sweeney
	25	Concord	Leon Otis Paulding	Fred Paulding	Julia Ames
	26	Manchester	Leon Porter Spooner	Porter Spooner	Evelyn Center
April	14	Manchester	Donald P. Brooks	Jack Brooks	Louise Barr
	20	Concord	Earl Sanborn	----------	----------
May	18	Weare	Ernest J. Venti	Anthony Venti	Angelina Cassarino
June	18	Weare	Harold M. Bouchard	Leon Bouchard	Ethel Towns
July	11	Concord	Richard Allyn Vinton	Leon H. Vinton, Jr.	Patricia Bartlett
August	23	Concord	Sylvia C. Dearborn	James Wall	Josephine Morrison
October	16	Weare	Elizabeth K. Rupp	John K. Parks	Emily Trefethen
November	1	Manchester	Normand L. Dion	Leo L. Dion	Albina B. Desmarais
	18	Weare	Ronald L. Bailey	Paul Bailey	Mildred Eastman
	21	Manchester	Robert Kyle Erf	Robert K. Erf	Louisa van den Honert
December	1	Manchester	Lorraine M. Garceau	John B. Fontaine	Dora Laliberte

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare, N.H. for the year ending December 31, 1990 are correct, according to the best of my knowledge and belief.

Beverly M. Herman
Town Clerk

TOWN OF WEARE, N.H.

Marriages Registered for the Year Ending December 31, 1990

DATE		NAME OF GROOM & BRIDE	RESIDENCE
January	1	Paul R. Goulet	Goffstown
		Suzanne M. Goulet	Weare
	2	Kenneth A. Brunelle	Weare
		Donna C. Brunelle	Weare
	10	Thomas P. Helm	Mount Joy, PA
		Joan E. Croft	Mount Joy, PA
	20	Louis A. Dettorre	Weare
		Judy Ann Germer	Weare
February	10	Bradford T. Berry	Weare
		Sydney J. Skinner	Weare
	17	Philip A. Shaw	Chalgrove, England
		Jane E. Sims	Chalgrove, England
April	12	Larry Joe Mathews	Weare
		Sheila A. Dickinson	Salem
	20	John W. Nelson	Weare
		Catherine M. Pare	Weare
	21	Paul M. Silvernail	Deering
		Ann-Marie Gray	Weare
	27	Michael J. Shimer	Weare
		Stacy L. Mitchell	Manchester
	28	Dale P. Sackett	Weare
		Suzanne M. Larochelle	Weare
May	5	Donald R. Kirkpatrick	Weare
		Lorraine Ann Cook	Weare
	5	Robert E. Lawrence	Weare
		Georgette M. Levesque	Weare
	12	Charles L. Currier	Weare
		Cynthia C. Carbone	Weare
	12	Ronald R. Veilleux	Weare
		Susan A. Carlson	Weare
	26	Thomas E. Sullivan	Weare
		Linda Lee Matheson	Weare
June	1	Dwight D. Purington	Weare
		Cheryl L. Tanguay	Weare
	2	Robert W. Zielinski	Weare
		Carol Ann Cassidy	Concord
	3	David A. Robinson	Seabrook
		Charlotte L. MacNayr	Weare
	8	Donald L. Pike	Weare
		Paula J. Gordon	Weare
	9	Richard C. Sweeney	Weare
		Diane M. Dumont	Weare
	9	Douglas H. Cooper	Weare
		Fay Lee Waterman	Concord
	21	Kurt J. Leonard	Weare
		Martine G. Cote	Weare
	23	John J. Ciampi	Weare
		Cora Jo Austin	Weare
	23	Howard S. Gelinas	Weare
		Sharon L. Curtis	Weeks Mills, ME

June	30	Mark J. Beaudry	Weare
		Judith A. von Koschembahr	Weare
July	10	Ronald J. Bunie	Weare
		Elaine E. Lascelle	Weare
	14	Dennis R. Antle, Jr.	Weare
		Karen J. Merrill	Weare
	20	Thomas A. Adams	Weare
		Brenda Lee Heath	Weare
	21	Daniel N. Kazmirchuk	Weare
		Dallis L. Perez	Weare
	28	George Kalipolites	Weare
		Mary Margaret Hartigan	Weare
August	4	John J. Meaney	New Boston
		Susan J. Young	Weare
	11	Donald L. Crane	Weare
		Donna May Skillins	Greenville
	11	Darron J. Hadley	Weare
		Donna Mae Azotea	Weare
	18	Richard D. Healy	Weare
		Terri Lee Bourassa	Weare
	24	Timothy J. Filteau	Weare
		Debra Anne Richards	Lowell, MA
	25	Scott A. Cunningham	Concord
		Wendy Sue Lester	Weare
September	1	Alex Tolios	Weare
		Linda M. St. Jean	Weare
	3	John A. McKillop	Everett, MA
		Catherine L. McLean	Revere, MA
	8	John A. DuPont, Jr.	Weare
		Deborah L. O'Connell	Weare
	8	Timothy E. Wood	Weare
		Bobbie Ann Davis	Weare
	15	Jeffrey C. Howell	Weare
		Linda C. Shea	Weare
	22	David R. Brissette	Allenstown
		Denise L. Gerry	Weare
	22	David A. Lambert	Weare
		Lynda C. Morin	Manchester
	22	Stephen G. Mario	Weare
		Sonya L. Bartlett	Manchester
	29	Jerry Innerfield	Weare
		Holly Ann Snow	Weare
	29	Thomas F. Levins	Weare
		Lisa M. Hall	Weare
October	6	Michael K. Turmel	Weare
		Christine A. Durocher	Weare
	6	Stephen A. Hewitt	Weare
		Jan B. Martin	Concord
	13	John Lee Boddy	Weare
		Jennifer L. Boulanger	Laconia
	13	Steven E. Provencal	Weare
		Brenda Lee Beauchine	Weare
	13	Michael K. McCall	Peabody, MA
		Kari Jane Cook	Weare
	27	Stephen E. Wrobleski	Weare
		Theresa V. Thomas	Weare
November	3	Daniel E. Beaulieu	Weare
		Laurie Anne Carter	Weare

November	3	Jon Eric Gilbert	Newmarket
		Susan N. Sawyer	Weare
	10	Todd N. Valpey	Weare
		Nancy Lee Jefferson	Weare
	18	Jan Roland Palm	Weare
		Lori Ann Eaton	Weare
	23	Dannie R. Brown, Jr.	Manchester
		Angela A. Vincent	Weare
December	1	Christian D. Laura	Weare
		Kelly Ann Miller	Weare
	15	Timothy L. Riggs	Weare
		Linda Lee Doe	Weare
	24	Michael A. Gaudreau	Weare
		Kellirose G. Dearborn	Weare
	27	Michael J. Desmond	Weare
		Dolores E. Pestana	Weare

JUSTICES OF THE PEACE

Arthur D. Brennan
Marie F. Campbell
Frederick Cleveland
Daniel Corsetti, Jr.
John J. Cummings
John J. Downes
Albert Farmer
Patti Ferri
Evelyn E. Gage
Robert G. Hatfield
Beverly M. Herman
Mary Jo Herman
Patricia A. Hewitt
Raymond J. Kelly
Terry Knowles
Patricial Kovacs
Fred Lutz, Jr.
Carole M. Nevins
John E. Palmer, Jr.
David T. Roberge
Denise M. Roberge
Janet L. Smith
Diane L. Spring
James A. Spring
James C. Theos
Donald E.Thomson
James Torrisi
Yvonne Trovato-Johnson
James Wheat
Sherilyn A. Young

NOTARIES

Donna L. Bean
Virginia R. Bigwood
Nancy Brennan
Patricia T. Butler
Donald R. Campbell
Marie F. Campbell
Jean Cavanaugh
Pauline B. Compagna
Daniel R. Corsetti
John J. Cummings
Linda M. Dewey
Lorraine M. Dion
Edith Foote
Evelyn E. Gage
Alan R. Grimald
Robert G. Hatfield
Sandra L. Heino
Beverly M. Herman
Mary Jo Herman
Patricia A. Hewitt
Terry Knowles
Patricia J. Kovacs
Vicki A. L'Heureux
Rachel L. Ledoux
Verna G. Martin
Cynthia Merrill
Denise T. Methot
Phyllis B. Palmer
Thomas Pelletier
Marty Jane Percy
Eileen Rehm
Stuart M. Richmond
Sandra L.D. Rigazio
Gail Silva
Janet L. Smith
Diane L. Spring
William Stafford
Judith Taggart
James C. Theos
Carol E. Townes
Mabel P. Vaughn
Carl E. Wenzel
Mildred Wenzel
Marilyn C. Weston
James C. Wheat
Russell G.Williams
Laraine L. Wilson
Sherilyn A. Young
Gloria D. Zela

WEARE MONTHLY CALENDAR
(Commissions/Boards)

CONSERVATION COMMISSION: second Tuesday of every month at 7:30 p.m. at the Town Office Building.

BOARD OF FIREWARDS: the second Monday of every month at 7:30 p.m. at the Central Fire Station.

JOHN STARK SCHOOL BOARD: second Tuesday of every month at 6:30 p.m. at John Stark High School.

LIBRARY TRUSTEES: second Tuesday of every month at 7:00 p.m. at the Weare Public Library.

PARKS & RECREATION COMMISSION: second Tuesday of every month at 7:30 p.m. at the Town Office Building.

PLANNING BOARD: the second and fourth Thursday of every month at 7:30 p.m.

SCHOOL BOARD: second Monday (regular meetings) and third Monday (work sessions) of every month at 6:30 p.m. at the middle school.

SELECTMEN: every Monday at 7:30 p.m. in the Town Office Building.

ZONING BOARD OF ADJUSTMENT: the first Tuesday (as scheduled) of every month at 7:30 p.m.

TOWN DIRECTORY

EMERGENCY:

**Police 529-2323
**Fire 529-2333
**Ambulance 529-2333
Poison Center (Hanover) 1-800-852-3411

Phone must ring at least **THREE times before it will be answered

Selectmen 529-7525
(Monday - Friday 8:00 a.m. - 4:00 p.m.
Meet each Monday Evening 7:30 p.m.)

Assessors 529-1515
(Monday - Friday 8:00 a.m. - 4:00 p.m.)
Building Inspector 529-7586
(Monday - Friday 8:00 p.m. - 4:00 p.m.)
Dog Officer ..... (Police Dispatch) 529-2323
Fire Department General Information 529-2379
Highway Department 529-2469
Library 529-2044
(Monday & Thursday 10:00 a.m. - 8:00 p.m.
Tuesday & Wednesday 10:00 a.m. - 6:00 p.m.
Saturday 10:00 a.m. - 12:00 noon)
No Saturday hours during the summer
Planning Board 529-2250
(Tuesday - Friday 8:00 a.m. - 1:00 p.m.)
Police Department Business 529-7755
(Monday - Friday 9:00 a.m. - 1:00 p.m.)
Post Office 529-2636
Town Clerk/Tax Collector 529-7575
(Monday - Friday 8:00 a.m. - 4:00 p.m.
Thursday Evening till 7:00 p.m.)
Transfer Station 529-1650
(Tuesday - Saturday 7:00 a.m. - 3:30 p.m.
A permit is required, available at the Transfer Station)

SCHOOLS:

Center Woods Elementary 529-4500
Middle School 529-7555
John Stark Regional High School 529-7675
SAU #24 529-3129

HOSPITALS:

Concord Hospital 1-271-2711
Catholic Medical Center 668-3545
Elliot Hospital 669-5300